

EXHIBIT A

[May 1, 2017 through August 31, 2017 Invoice]

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

NORTH PHILADELPHIA HEALTH SYSTEM
8TH & GIRARD AVENUE
PHILADELPHIA, PA 19122

Invoice Number 346995
Invoice Date 09/12/17
Due Date 10/12/17
Client Number 19015
Matter Number 00023

SUMMARY OF TIME BILLED BY TASK:

			Hours	Value
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TOTAL TASK	B110	Case Administration	20.00	9,235.50
TOTAL TASK	B120	Asset Analysis and Recover	0.90	241.00
TOTAL TASK	B130	Asset Disposition	404.60	214,982.00
TOTAL TASK	B140	Relief from Stay/Adequate	12.40	6,048.50
TOTAL TASK	B150	Meetings of and Communicat	18.90	10,749.00
TOTAL TASK	B160	Fee/Employment Application	40.20	9,240.50
TOTAL TASK	B185	Assumption/Rejection of Le	83.70	44,032.50
TOTAL TASK	B190	Other Contested Matters (e	21.50	10,181.50
TOTAL TASK	B210	Business Operations	0.70	530.50
TOTAL TASK	B220	Employee Benefits/Pensions	1.10	583.00
TOTAL TASK	B230	Financing/Cash Collections	59.80	31,334.50
TOTAL TASK	B240	Tax Issues	0.30	172.50
TOTAL TASK	B310	Claims Administration and	11.40	6,014.00
TOTAL TASK	B320	Plan and Disclosure Statem	26.90	15,270.00

INVOICE TOTAL	702.40	358,615.00
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SUMMARY OF DISBURSEMENTS BILLED BY TASK:

	Value

TOTAL TASK NONE	26,963.11

INVOICE TOTAL	26,963.11
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Re: NPHS - BANKRUPTCY

FOR PROFESSIONAL SERVICES RENDERED FROM 05/01/17 THROUGH 08/31/17:

Date	Tkpr	Task	Hours	Value
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05/03/17	CC	B110 EMAIL TO AMA RE: MOR-MARCH	0.10	18.00
05/05/17	AMA	B110 REVIEW AND SIGN DELOITTE CONF. AGREEMENT	0.20	104.00
05/10/17	MJW	B110 REVISE AGENDA LETTER	0.20	115.00
05/11/17	CC	B110 REVIEW AND REDACT FEBRUARY 2017 MONTHLY OPERATING REPORT	0.60	108.00
05/11/17	CC	B110 REVIEW AND REDACT MARCH 2017 MONTHLY OPERATING REPORTS	0.60	108.00
05/11/17	CC	B110 PREPARE AND FILE FEBRUARY 2017 MONTHLY OPERATING REPORT	0.20	36.00
05/11/17	CC	B110 PREPARE AND FILE MARCH 2017 MONTHLY OPERATING REPORT	0.20	36.00
05/11/17	AMA	B110 ARRANGE FILING FEBRUARY AND MARCH MORS	0.30	156.00
05/11/17	AMA	B110 EMAILS WITH M. WEIS RE: CA WITH CBH	0.10	52.00
05/12/17	MJW	B110 REVIEW PATIENT CARE OMBUDSMAN'S SECOND REPORT	0.80	460.00
05/15/17	MJW	B110 EMAIL FROM ATTORNEY KUTZLER RE: CHAPTER 11 OPEN ITEMS	0.10	57.50
05/16/17	MJW	B110 TELEPHONE CALL WITH MR. WALMSLEY RE: TEMPLE DOCUMENT REQUEST; EXCLUSIVITY; ANGELA DEANES PROPOSAL	0.40	230.00
05/17/17	CC	B110 REVIEW, SAVE AND UPDATE 2002 LIST FOR FILED NOTICE OF APPEARANCE NO. 378	0.10	18.00
05/17/17	MJW	B110 EMAIL TO ATTORNEY GEORGE RE: HEARING	0.20	115.00
05/17/17	MJW	B110 EMAILS WITH TRUSTEE CALLAHAN RE: HEARING	0.20	115.00

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Date	Tkpr	Task	Hours	Value
05/17/17	MJW	B110 EMAIL TO MS. GODFREY RE: HEARING	0.10	57.50
05/19/17	AMA	B110 EMAIL WITH MS. BOEMMEL RE: NPHS ACCOUNT ISSUE RAISED BY US TRUSTEE	0.20	104.00
05/22/17	CC	B110 REVISE 2002 LIST TO ADD ADDITIONAL PARTY REQUESTING SERVICE	0.20	36.00
05/23/17	CC	B110 REVIEW FILED NOTICE OF APPEARANCE AND UPDATE 2002 LIST	0.10	18.00
05/23/17	MJW	B110 TELEPHONE CALL WITH MS. BOEMMEL RE: DELOITTE; BOARD MEETING; CBH MEETING	0.30	172.50
05/23/17	MJW	B110 TELEPHONE CALL WITH MR. WALMSLEY RE: DHS CALL AND MEETING WITH DELOITTE	0.30	172.50
05/24/17	MJW	B110 EMAILS (X4) WITH ATTORNEY DALUZ RE: DELOITTE MEETING WITH NPHS ON SITE AND PROPOSED CBH MEETING WITH NPHS	0.20	115.00
05/24/17	MJW	B110 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: DELOITTE MEETING AND SCOPE OF WORK; CBH CALL AND POSSIBLE DEAL POINTS; PROJECT HOME STATUS; RESPONSE TO COMMITTEE DOCUMENT REQUEST; 2004 EXAMINATION REQUESTED BY COMMITTEE.	0.70	402.50
06/02/17	MJW	B110 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: TEMPLE OPTION; MANAGEMENT CONTRACT; CBH	0.60	345.00
06/05/17	MJW	B110 C. CHAPMAN RE: AGENDA LETTER	0.20	115.00
06/05/17	MJW	B110 REVISE AGENDA LETTER	0.20	115.00
06/06/17	CC	B110 FINALIZE AND FILE NOTICE OF AGENDA FOR HEARING ON 06/07/17	0.30	54.00
06/06/17	AMA	B110 EMAILS WITH CLIENT RE: APRIL MOR AND BANK ACCOUNT STATUS	0.10	52.00
06/06/17	MJW	B110 EMAILS TO ATTORNEY GEORGE RE: SUMMARY OF OUTSTANDING OPEN ISSUES FOR 6/7 HEARING	0.20	115.00
06/06/17	MJW	B110 REVISE AGENDA LETTER.	0.30	172.50
06/11/17	MJW	B110 EMAIL TO ATTORNEY CORRELL RE: ENVIRONMENTAL REPORTS	0.10	57.50
06/13/17	MJW	B110 EMAILS WITH MR. WALMSLEY RE: DIRECT CONTACTS WITH GRIFFIN/C. MARSHALL	0.20	115.00
06/13/17	MJW	B110 EMAILS WITH ATTORNEY LAPOWSKY RE: CONTACTS	0.10	57.50

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Date	Tkpr	Task	Hours	Value
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06/19/17	RHM	B110	0.00	0.00
		TELEPHONE CONFERENCE WITH. M. WEISS ABOUT MEDICARE ENROLLMENT OF NE HEALTH CENTER & PROPOSED ASSET SALE TO MERIDIAN; RESEARCH OF CMS REQUIREMENTS FOR ENROLLMENT IN BOTH PROGRAMS		
06/20/17	AMA	B110	0.20	104.00
		EMAILS WITH CLIENT AND UST RE: BANK ACCOUNT ISSUE WITH US TRUSTEE		
06/20/17	MJW	B110	0.20	115.00
		EMAILS WITH ATTORNEY AARONSON, MS. BOEMMEL, AND ATTORNEY KUTZLER RE: CITIZEN'S BANK ACCOUNT		
06/20/17	MJW	B110	0.10	57.50
		EMAIL FROM ATTORNEY RODRIGUEZ RE: INSURANCE PREMIUM FINANCING.		
06/20/17	MJW	B110	0.20	115.00
		EMAILS WITH MS. BOEMMEL AND ATTORNEY KUTZLER RE: INSURANCE		
06/21/17	MJW	B110	0.20	115.00
		EMAILS WITH MS. BOEMMEL RE: PREMIUM FINANCING.		
06/21/17	MJW	B110	0.10	57.50
		EMAIL TO ATTORNEY RODRIGUEZ RE: REQUEST FOR HUD WAIVER RE: INSURANCE		
06/21/17	MJW	B110	0.10	57.50
		EMAIL FROM ATTORNEY RODRIQUEZ REQUESTING LETTER FROM PREMIUM FINANCING		
06/21/17	MJW	B110	0.10	57.50
		EMAIL TO MS. BOEMMEL RE: REQUESTED LETTER AND PROPOSED CONTENTS OF SAME.		
06/21/17	MJW	B110	0.20	115.00
		EMAILS FROM PCO CRAPO RE: UPCOMING VISITS AND INFORMATION NEEDED FROM DR. BOSTON JONES		
06/27/17	CC	B110	0.50	90.00
		PREPARE APRIL MOR FOR FILING		
06/27/17	CC	B110	0.20	36.00
		FILE APRIL MOR		
06/27/17	AMA	B110	0.20	104.00
		EMAILS WITH UST AND CLIENT RE: APRIL AND MAY MORS		
06/27/17	AMA	B110	0.20	104.00
		ARRANGE FILING APRIL MOR		
07/11/17	MJW	B110	0.20	115.00
		REVISE AGENDA LETTER		
07/12/17	MJW	B110	0.10	57.50
		REVISE AGENDA LETTER		
07/13/17	MJW	B110	0.10	57.50
		EMAIL TO CLIENT GROUP INCLUDING MR. WALMSLEY, J. MAIER, MS. BOEMMEL, ATTORNEY VICTOR, MR. GUPTA, MR. KARLSON, MR. SABATINI RE: AGENDA FOR CONFERENCE CALL.		
07/16/17	MJW	B110	0.80	460.00
		DRAFT LETTER TO ATTORNEY GEORGE RE: WARN ACT SITUATION		
07/18/17	MJW	B110	0.30	172.50
		EMAIL TO ATTORNEY PFEIFFER RE: DBIDHS PAYMENTS		

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Date	Tkpr	Task	Hours	Value
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07/18/17	MJW	B110 EMAILS WITH IBX COUNSEL - IBX ISSUED CANCELLATION NOTICE IN ERROR	0.10	57.50
07/19/17	CC	B110 PREPARE AND FILE MOR FOR MAY 2017	0.20	36.00
07/21/17	CC	B110 FILED REVISED MOR FOR MAY 2017 TO INCLUDE NEW BALANCE SHEET	0.10	18.00
07/21/17	CC	B110 DRAFT PRAECIPE TO CHANGE ADDRESSES ON MATRIX. EMAIL TO AMA TO REVIEW	0.50	90.00
07/21/17	CC	B110 FILE CHANGE OF ADDRESS RE: JEFFRESS AND HAURYSHEU	0.20	36.00
07/21/17	AMA	B110 REVISE AND ARRANGE FILING REVISED MAY MOR	0.40	208.00
07/21/17	AMA	B110 REVIEW AND APPROVE PRAECIPE TO CORRECT CREDITOR ADDRESSES	0.20	104.00
07/24/17	MJW	B110 REVIEW PCO THIRD REPORT	0.60	345.00
07/31/17	MJW	B110 EMAILS WITH ATTORNEY KUTZLER RE: DEFINED BENEFIT PLAN	0.20	115.00
07/31/17	MJW	B110 DRAFT EMAIL TO ATTORNEY LI RE: PBGC QUESTIONS REGARDING RETIREMENT PLANS	0.30	172.50
08/01/17	MJW	B110 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: OPEN ITEMS INCLUDING CASH COLLATERAL; MISCELLANEOUS REMAINING SCHEDULES; NOTICES; RESPONSE TO PPBG; 2.1K OF AP; AG STATUS; STATUS OF LOWER PARKING LOT; ACTIONS INVOLVING 1328 AND 1329	1.50	862.50
08/07/17	CC	B110 UPDATE 2002 LIST TO INCLUDE VERIZON BUSINESS	0.20	36.00
08/21/17	CC	B110 EMAIL AMA RE: STATUS OF JUNE AND JULY MOR	0.10	18.00
08/21/17	AMA	B110 EMAILS WITH P. BOEMMEL AND C. TOMLIN RE: JUNE AND JULY MOR'S	0.10	52.00
08/23/17	MJW	B110 MULTIPLE EMAILS FROM ATTORNEY CRAPO AND MR. WALMSLEY RE: ADDITIONAL SITE VISITS.	0.20	115.00
08/25/17	AMA	B110 EMAILING M. WEIS RE: HEARINGS DURING THE WEEK OF 9/11	0.10	52.00
08/27/17	MJW	B110 EMAILS WITH MR. WALMSLEY RE: MEETING WITH THE BOARD	0.10	57.50
08/30/17	MLD	B110 CONFER WITH M. WEIS RE: REQUESTING CERTIFIED COPIES OF ORDERS APPROVING ASSET PURCHASE AGREEMENTS	0.20	35.00
08/30/17	MLD	B110 TELEPHONE CONVERSATION WITH CLERK RE: PROCEDURE FOR REQUESTING CERTIFIES COPIES FROM COURT	0.20	35.00

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Date	Tkpr	Task	Hours	Value
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08/30/17	MLD	B110 E-MAILS WITH M. WEIS RE: COURT PROCEDURE TO RETRIEVE CERTIFIED COPIES OF ORDERS	0.10	17.50
08/30/17	MLD	B110 REVIEWED NPHS DOCKET AND RETRIEVED ORDERS BEING CERTIFIED BY COURT	0.10	17.50
08/30/17	MLD	B110 DRAFTED COVER LETTER AND PREPARED REQUEST TO RETRIEVE CERTIFIED COPIES OF ORDER	0.40	70.00
08/31/17	MJW	B110 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME TITLE ISSUES AND NHS TRANSITION ISSUES.	0.80	460.00
08/31/17	MJW	B110 TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: SAME	0.40	230.00
06/27/17	MJW	B120 TELEPHONE CALL WITH ATTORNEY VAGNONI RE: 7/5 HEARING DATE; APA; APPRAISALS	0.20	115.00
08/08/17	CC	B120 REVIEW ALL CERTIFICATIONS OF SERVICE FILED RE: NOTICE OF BID PROCEDURES TO SEARCH FOR 17 INDIVIDUALS	0.70	126.00
05/02/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY SPRINGER RE: PROJECT HOME INTEREST IN PROPERTY AND ISSUES PREVENTING POSSIBLE SALE	0.30	172.50
05/04/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: POSSIBLE DISPOSITION OF LOWER PARKING LOT.	0.20	115.00
05/04/17	MJW	B130 DRAFT SUMMARY OF PROPOSAL TO PROJECT HOME.	0.60	345.00
05/04/17	MJW	B130 EMAIL FROM ATTORNEY SPRINGER AND TO MR. WALMSLEY RE: REQUEST FOR UPDATE.	0.10	57.50
05/05/17	MJW	B130 EMAILS (X5) WITH ATTORNEY SPRINGER RE: PROJECT HOME AND POSSIBLE MEETING	0.30	172.50
05/05/17	MJW	B130 EMAIL TO ATTORNEY KUTZLER RE: PROJECT HOME ANALYSIS	0.10	57.50
05/05/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: TEMPLE; PROJECT HOME PROPOSAL; OPINION LETTER; CLOSING STATUS.	0.50	287.50
05/05/17	MJW	B130 WORK ON PROJECT HOME ANALYSIS AND POSSIBLE PROPOSAL	0.80	460.00
05/05/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER AND MR. WALMSLEY RE: TEMPLE; CBH AND LOWER PARKING LOT.	0.20	115.00

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Date	Tkpr	Task	Hours	Value
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05/05/17	MJW	B130 MULTIPLE EMAILS AMONG ATTORNEY KUTZLER, MR. WALMSLEY AND MR. GUPTA RE: STATUS OF SSG EFFORTS; TEMPLE; CONFIDENTIALITY AGREEMENT; PROPOSED TEMPLE MEETING.	0.30	172.50
05/05/17	MJW	B130 EMAIL TO ATTORNEY PFEIFFER RE: LOWER PARKING LOT STATUS.	0.10	57.50
05/08/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: LIEN ISSUES ASSOCIATED WITH LOWER PARKING LOT PARCEL	0.10	57.50
05/08/17	MJW	B130 PREPARATION FOR MEETING WITH ATTORNEY SPRINGER RE: LOWER PARKING LOT.	0.30	172.50
05/08/17	MJW	B130 MEETING WITH ATTORNEY SPRINGER RE: LOWER PARKING LOT AND ALTERNATIVE STRUCTURES FOR TRANSFER OF UPPER PARKING LOT TO PROJECT HOME.	1.40	805.00
05/08/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME, OTHER OFFERS; DHS MEETING AND LICENSING ISSUES; RECOUPMENT/SETOFF ISSUE INVOLVING CBH.	0.40	230.00
05/08/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: BONDHOLDER, PROJECT HOME MEETING; DHS MEETING; GEMINO AVAILABILITY/CAPACITY	0.50	287.50
05/09/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY SPRINGER RE: RESPONSE OF PROJECT HOME TO PROPOSED SETTLEMENT/TRANSFER STRUCTURE	0.40	230.00
05/09/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: DHS MEETING; DELOITTE; LICENSING ISSUES; PROJECT HOME RESPONSES; COMMITTEE REQUEST FOR DOCUMENTS	0.70	402.50
05/09/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: DOCUMENTS AND PROJECT HOME MEETING/RESPONSES OF PROJECT HOME	0.40	230.00
05/09/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: DHS MEETING, MERIDIAN STATUS	0.20	115.00
05/11/17	MJW	B130 CONFERENCE CALL WITH MR. SABATINI, MR. GUPTA AND ATTORNEY VICTOR RE: DELOITTE INVOLVEMENT GOING FORWARD AND	0.30	172.50

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Date	Tkpr	Task	Hours	Value
05/11/17	MJW	B130	0.10	57.50
05/12/17	AMA	B130	0.40	208.00
05/12/17	MJW	B130	0.10	57.50
05/12/17	MJW	B130	1.20	690.00
05/15/17	MJW	B130	0.20	115.00
05/15/17	MJW	B130	0.10	57.50
05/15/17	MJW	B130	0.60	345.00
05/15/17	MJW	B130	0.40	230.00
05/16/17	MJW	B130	0.20	115.00
05/16/17	MJW	B130	0.20	115.00
05/16/17	MJW	B130	0.10	57.50
05/16/17	MJW	B130	0.10	57.50
05/16/17	MJW	B130	0.10	57.50
05/16/17	MJW	B130	0.20	115.00
05/16/17	MJW	B130	0.10	57.50
05/16/17	AMA	B130	0.20	104.00
05/16/17	MJW	B130	0.50	287.50
05/17/17	MJW	B130	0.20	115.00

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Date	Tkpr	Task	Hours	Value
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05/17/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY GEORGE RE: EXCLUSIVITY HEARING AND UNDERGROUND TANK	0.20	115.00
05/17/17	MJW	B130 TELEPHONE CALL WITH MS. GODFREY RE: EXCLUSIVITY HEARING AND NEED TO CONTACT UST	0.10	57.50
05/17/17	MJW	B130 EMAIL TO ATTORNEY GEORGE RE: LOWER LOT/PHASE I INFORMATION	0.20	115.00
05/17/17	MJW	B130 EMAILS WITH MR. WALMSLEY RE: IRONSTONE OFFER	0.20	115.00
05/17/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: POSSIBLE JOINT VENTURE PARTNERS WITH EPISCOPAL; COMMITTEE CONSULTANT AND TOUR OF PROPERTY; DUE DILIGENCE MATERIALS.	0.40	230.00
05/17/17	AMA	B130 EMAILS WITH M. WEIS RE: STATUS OF EXCLUSIVITY HEARING.	0.10	52.00
05/17/17	MJW	B130 REVISE AND SEND LETTER TO ATTORNEY GEORGE RE: WARN ACT	0.30	172.50
05/18/17	MJW	B130 LGM RE: MERIDIAN OFFER	0.20	115.00
05/18/17	MJW	B130 EMAILS WITH LGM (X3) RE: MERIDIAN LOI	0.20	115.00
05/18/17	MJW	B130 REVIEW LOI MERIDIAN	0.30	172.50
05/18/17	MJW	B130 TELEPHONE CALL WITH MS. BOEMMEL RE: MERIDIAN	0.10	57.50
05/18/17	MJW	B130 EMAIL TO MR. WALMSLEY, ET AL RE: LOI AND CONFIDENTIALITY PROVISIONS	0.10	57.50
05/18/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: TEMPLE MEETING AND PROPOSAL FROM MERIDIAN	0.60	345.00
05/18/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: MERIDIAN OFFER.	0.20	115.00
05/22/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: MERIDIAN PROPOSAL; TEMPLE DUE DILIGENCE; BOARD MEETING; PROJECT HOME LOT AND RESPONSE TO PROCEEDING.	0.90	517.50
05/22/17	MJW	B130 EMAILS WITH ATTORNEY DALUZ RE: STATE AFFILIATIONS WITH PROJECT HOME PROJECT ON LOWER PARKING LOT.	0.20	115.00
05/22/17	MJW	B130 EMAILS WITH ATTORNEY SPRINGER RE: PROJECT HOME AND CITY FUNDING	0.30	172.50
05/22/17	MJW	B130 MEETING AT NPHS WITH MR. SABATINI, MR. GUPTA, MR. WALMSLEY, DR. BOSTON JONES, MS. BOEMMEL, ATTORNEY KUTZLER, AND	1.50	862.50

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Date	Tkpr	Task	Hours	Value
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		J. MAIER RE: SSG STATUS; UPCOMING HEARINGS IN BANKRUPTCY PROCEEDING; RESPONSE TO PROJECT HOME; MERIDIAN OFFER		
05/22/17	MJW	B130 MEETING WITH MR. WALMSLEY AND ATTORNEY KUTZLER RE: MERIDIAN OFFER, AND CBH FUNDING.	1.20	690.00
05/22/17	MJW	B130 EMAILS WITH LGM RE: MERIDIAN PROPOSAL	0.10	57.50
05/23/17	MJW	B130 EMAILS (X10) WITH LGM, MR. GUPTA, MR. WALMSLEY, ATTORNEY LAPWSKY RE: MERIDIAN MEETING	0.70	402.50
05/24/17	MJW	B130 LGM RE: RESPONSE TO MERIDIAN OFFER	0.10	57.50
05/25/17	LGM	B130 MTG. W/WEIS TO REVIEW PURCHASE PROPOSAL FROM MERIDIAN AND PREPARE FOR CLIENT MTG.	0.40	358.00
05/25/17	LGM	B130 MTG. W/CLIENTS TO REVIEW SALE OPTIONS, MERIDIAN PROPOSED LETTER OF INTENT AND NEGOTIATING POINTS.	1.00	895.00
05/25/17	LGM	B130 MTG. W/MERIDIAN AND CLIENTS RE: LETTER OF INTENT, TIMING AND DEAL POINTS.	1.50	1,342.50
05/25/17	MJW	B130 MEETING WITH LGM RE: PROPOSED MEETINGS WITH CLIENT GROUP AND WITH MERIDIAN	0.40	230.00
05/25/17	MJW	B130 MEETING WITH LGM, MR. WALMSLEY, MS. BOEMMEL, ATTORNEY KUTZLER, MR. GUPTA AND MR. CARLSON RE: NEGOTIATIONS WITH CBH AND DHS; DELOITTE; FUNDING ISSUES; AND MERIDIAN	1.00	575.00
05/25/17	MJW	B130 MEETING WITH LGM, MR. WALMSLEY, MS. BOEMMEL, ATTORNEY KUTZLER, MR. GUPTA AND MR. CARLSON AND MERIDIAN (LAPOWSKI, MARSHAL, MASON) NEGOTIATING LOI	1.50	862.50
05/25/17	MJW	B130 FOLLOW UP MEETINGS WITH CLIENT GROUP RE: FUNDING	1.00	575.00
05/25/17	MJW	B130 REVIEW AND FORWARD REVISED LOI	0.20	115.00
05/25/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: INQUIRIES RE: PROJECT HOME AND LOI	0.10	57.50
05/25/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: LOI, CHAIRMAN INITIAL COMMENTS/CONCERNS; PROPOSED BOARD MEETING	0.20	115.00
05/25/17	MJW	B130 REVIEW SSG AND DIP ORDERS REGARDING APPROVALS REQUIRED FROM GEMINO, BNYM AND HUNT IN	0.60	345.00

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05/25/17	MJW	B130 THE EVENT OF A SALE OF ASSETS EMAILS TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: SALE	0.20	115.00
05/25/17	MJW	B130 EMAIL TO HUD GROUP RE: POSSIBLE SALE OF PROJECT HOME LOT	0.10	57.50
05/26/17	MJW	B130 EMAIL TO ATTORNEY CORRELL RE: POSSIBLE PROJECT HOME SALE	0.10	57.50
05/26/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: PROJECT HOME SALE AND OTHER OPTIONS GOING FORWARD	0.10	57.50
05/26/17	MJW	B130 EMAILS WITH MS. BOEMMEL RE: GEMINO CALL	0.20	115.00
05/26/17	MJW	B130 TELEPHONE CALL WITH MR. SABATINI RE: MERIDIAN OFFER AND INFORMATION TO CREDITORS AND BOARD MEETING	0.30	172.50
05/26/17	MJW	B130 EMAIL WITH MS. BOEMMEL, MR. WALMSLEY AND ATTORNEY KUTZLER RE: UCC FILINGS AND RELATED CONTRACTS.	0.20	115.00
05/26/17	MJW	B130 TELEPHONE CALL WITH MR. GUPTA RE: STRUCTURE OF PROPOSED SALE MOTION AND POSSIBLE MEETING WITH COMMITTEE AND BOARD.	0.30	172.50
05/26/17	MJW	B130 BEGIN DRAFTING MOTION TO APPROVE SALE OF ASSETS TO MERIDIAN AND PROJECT HOME.	3.20	1,840.00
05/29/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER AND MS. BOEMMEL RE: POSSIBLE CBH RESOLUTION OF FUNDING ISSUE.	0.10	57.50
05/30/17	MJW	B130 EMAIL WITH MR. GUPTA RE: MS FOX RE: INQUIRY ON OFFER	0.10	57.50
05/30/17	MJW	B130 DRAFT RESPONSE TO ATTORNEY CORRELL RE: PROJECT HOME WITH ANALYSIS OF USE OF PROCEEDS	0.70	402.50
05/30/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME PROPOSAL; PROJECT HOME PROCEEDS UTILIZATION; BOND HOLDER/HUNT CLAIMS; MERIDIAN STATUS.	0.70	402.50
05/30/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY SPRINGER RE: PROJECT HOME TIMETABLE AND POSSIBLE STALKING HORSE AND PROPOSED LETTER TO MR. WALMSLEY RE: SATISFACTION OF CONDITIONS.	0.20	115.00
05/30/17	MJW	B130 EMAIL TO ATTORNEY SPRINGER RE: WALMSLEY LETTER RE: COMPLIANCE	0.10	57.50

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05/30/17	MJW	B130 EMAIL TO MR. WALMSLEY RE: COMPLIANCE	0.10	57.50
05/30/17	MJW	B130 EMAILS WITH ATTORNEY PFEIFFER RE: CBH AGREEMENT	0.20	115.00
05/30/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY SPRINGER RE: CONDITIONS OF STALKING HORSE	0.30	172.50
05/30/17	MJW	B130 DRAFT NOTICE OF ASSUMPTION OF EXECUTORY CONTRACTS IN CONNECTION WITH MERIDIAN BID PROCEDURES.	0.60	345.00
05/30/17	MJW	B130 DRAFT BID PROCEDURES FOR MERIDIAN OFFER.	0.80	460.00
05/30/17	MJW	B130 WORK ON MERIDIAN SALE MOTION.	1.80	1,035.00
05/31/17	LGM	B130 ATTEND BOARD OF DIRECTORS MTG. W/M. WEIS RE: MERIDIAN'S ACQUISITION PROPOSAL.	1.80	1,611.00
05/31/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: PROJECT HOME STALKING HORSE; CBH MEETING; MERIDIAN PROPOSAL; 6/1 COMMITTEE MEETING	0.70	402.50
05/31/17	MJW	B130 WORK ON ADDENDUM TO PROJECT HOME AGREEMENTS	0.80	460.00
05/31/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY SPRINGER RE: POSSIBLE MEETING WITH PROJECT HOME AND PARAMETERS FOR POSSIBLE SALE	0.20	115.00
05/31/17	MJW	B130 EMAILS (X6) WITH AA RE: SALE TIME TABLES.	0.20	115.00
05/31/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: CATCH ISSUE OF RENEWAL; EXCLUDED ASSETS FROM MERIDIAN SALE; ROYAL LEASING STATUS	0.60	345.00
05/31/17	MJW	B130 WORK ON MOTION TO APPROVE SALE	0.70	402.50
05/31/17	MJW	B130 REVIEW AND REVISE PROPOSED RESOLUTION FOR BOARD.	0.30	172.50
05/31/17	MJW	B130 EMAIL TO ATTORNEY KUTZLER RE: SAME AND PROCEEDING BY 363 MOTION.	0.20	115.00
05/31/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: DISCLOSURE OF LOI AND TIMING OF APA	0.20	115.00
05/31/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: DISSEMINATION OF LOI TO COMMITTEE AND SELECT CREDITORS	0.30	172.50
05/31/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROPOSED BOARD RESOLUTION AND TIMING OF LOI	0.20	115.00

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05/31/17	MJW	B130 NPBS BOARD MEETING TO REVIEW AND APPROVE PROPOSED LOI WITH MERIDIAN	1.80	1,035.00
05/31/17	MJW	B130 EMAIL WITH ATTORNEY LAPOWSKY RE: LOI AND CONFIDENTIALITY	0.20	115.00
05/31/17	MJW	B130 REVIEW PROJECT HOME LETTER REGARDING PROPOSED COMPLIANCE.	0.10	57.50
05/31/17	AMA	B130 REVIEW AND EDIT SALE TIMEFRAME	0.20	104.00
06/01/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER AND MR. WALMSLEY AND ATTORNEY LAPOWSKY RE: MERIDIAN LOI	0.20	115.00
06/01/17	MJW	B130 EMAIL TO ATTORNEYS CORRELL, PFEIFFER AND DALUZ RE: MERIDIAN LOI	0.30	172.50
06/01/17	MJW	B130 MEETING WITH ATTORNEY GEORGE, MR. GUPTA AND MR. CARLSON RE: MERIDIAN LOI	1.20	690.00
06/01/17	MJW	B130 MEETING WITH MR. GUPTA, MR. CARLSON RE: LOI AND NEXT STEPS IN MERIDIAN TRANSACTION.	0.30	172.50
06/01/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME TRANSACTION, LOTS AND HISTORY OF NEGOTIATIONS	0.60	345.00
06/01/17	MJW	B130 EMAIL FROM ATTORNEY RODRIGUEZ AND TO MR. WALMSLEY RE: HUD GROUP RESPONSE REGARDING PROJECT HOME AND REQUEST FOR CONFERENCE CALL RE: INSURANCE	0.10	57.50
06/01/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY, MS. BOEMMEL AND DR. BOSTON JONES RE: CBH MEETING RESULTS, AND DELOITTE RESPONSE TO MERIDIAN PROPOSAL	0.50	287.50
06/01/17	MJW	B130 TELEPHONE CALL TO ATTORNEY CORRELL RE: MERIDIAN LOI AND EXTENSION OF GEMINO FINANCING.	0.20	115.00
06/01/17	MJW	B130 WORK ON OUTLINE OF PROPOSED PROJECT HOME SETTLEMENT.	0.70	402.50
06/02/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME NEGOTIATIONS AND PURSUIT OF QUIET TITLE ACTIONS	0.90	517.50
06/02/17	MJW	B130 EMAILS WITH ATTORNEY PFEIFFER RE: WARN ACT QUESTION RAISED BY CBH	0.20	115.00
06/02/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: WARN ACT; INTERIM MANAGEMENT GROUP	0.40	230.00

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06/02/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: MERIDIAN PROPOSAL; WARN ACT; PROJECT HOME.	0.90	517.50
06/02/17	AMA	B130 CALL WITH J. JACOVINI AND EMAILS WITH SSG RE: POTENTIAL SALE.	0.30	156.00
06/05/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: DISCLOSURE OF LOI AND STATUS OF DISCUSSIONS BETWEEN MERIDIAN AND CBH/DHS	0.50	287.50
06/05/17	MJW	B130 ADDITIONAL EMAILS WITH ATTORNEY LAPOWSKY RE: NEGOTIATIONS RE: CBH AND DHS AND MERIDIAN	0.30	172.50
06/05/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: SAME, LOI; PROPOSED 363 MOTION; AND PROJECT HOME.	0.20	115.00
06/05/17	MJW	B130 EMAIL TO ATTORNEY LAPOWSKY RE: HEARINGS SCHEDULED FOR 6/7	0.10	57.50
06/05/17	MJW	B130 EMAIL TO ATTORNEY LAPOWSKY RE: DRAFT MOTION TO APPROVE SALE.	0.20	115.00
06/06/17	MJW	B130 CONFERENCE CALL WITH ATTORNEYS ROTHELL, RODRIGUEZ AND MAUCERI RE: MERIDIAN LOI; PROJECT HOME STATUS; DIP ORDER; INSURANCE STATUS.	0.90	517.50
06/06/17	MJW	B130 EMAIL TO MS. BOEMMEL AND MR. WALMSLEY RE: MERIDIAN DEALINGS WITH DHS.	0.20	115.00
06/06/17	MJW	B130 TELEPHONE CALL WITH ATTORNEYS DALUZ AND MULLEN RE: MERIDIAN LOI AND RELATED NEGOTIATIONS	0.30	172.50
06/06/17	MJW	B130 TELEPHONE CALL WITH MR. SABATINI RE: MERIDIAN OFFER; CONTINGENCIES; PROJECT HOME	0.70	402.50
06/06/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME AND MERIDIAN NEGOTIATIONS WITH DHS AND PROPOSED APA	0.50	287.50
06/06/17	MJW	B130 EMAILS FROM ATTORNEY LAPOWSKY AND TO MR. WALMSLEY, MS. BOEMMEL, ATTORNEY VICTOR AND MR. GUPTA RE: ASSET PURCHASE AGREEMENT	0.20	115.00
06/08/17	CC	B130 REVIEW STATEMENT OF MAYOR ISO SALE OF R/E TO PROJECT HOME	0.20	36.00
06/08/17	MJW	B130 EMAIL TO MR. WALMSLEY RE: STATEMENT OF MAYOR ON PROJECT HOME	0.10	57.50

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06/08/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: ENVIRONMENTAL REPORT REQUESTED BY GEMINO AND PROJECT HOME FOLLOW UP ITEMS AND QUIET TITLE ACTIONS.	0.70	402.50
06/08/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: PROJECT HOME MOTION/ADDITIONAL MARKETING AND TREATMENT AND MERIDIAN SALE MOTION AND MERIDIAN APA	0.50	287.50
06/08/17	MJW	B130 EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: SAME	0.20	115.00
06/08/17	MJW	B130 EMAIL FROM ATTORNEY RODRIQUEZ RE: WORKERS COMP INSURANCE AND APA	0.10	57.50
06/08/17	MJW	B130 EMAILS WITH MS. BOEMMEL RE: WORKERS COMP	0.10	57.50
06/08/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: MERIDIAN AGREEMENT COMMENTS AND DUE DILIGENCE AND PA UCTS CLAIM.	0.40	230.00
06/08/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY VICTOR RE: PROJECT HOME HEARING AND MARKETING PRIOR TO 7/7 AND MERIDIAN AGREEMENT.	0.20	115.00
06/11/17	MJW	B130 EMAILS WITH MR. WALMSLEY RE: COURT SCHEDULE AND MEETING AT NPHS REGARDING APA	0.10	57.50
06/11/17	MJW	B130 REVIEW AND MARKUP MERIDIAN APA	2.10	1,207.50
06/11/17	MJW	B130 REVIEW AND REVISE PROPOSED SALE ORDER	0.80	460.00
06/11/17	MJW	B130 REVISE MOTION TO APPROVE SALE TO MERIDIAN AND BID PROCEDURES	1.30	747.50
06/12/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: MERIDIAN APA AND NON-COMPETE PROVISION AND HOLD BACK PROVISION	0.30	172.50
06/12/17	MJW	B130 REVIEW ATTORNEY KUTZLER'S COMMENTS ON APA	0.30	172.50
06/12/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: LADENBURG DEED AND PROJECT HOME TRACTS	0.30	172.50
06/12/17	MJW	B130 MEETING AT NPHS WITH MR. WALMSLEY, ATTORNEY KUTZLER AND MS. BOEMMEL RE: APA, SALE PROCESS AND RELATED ISSUES.	4.00	2,300.00
06/12/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY VICTOR ET AL RE: APA	0.10	57.50

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06/12/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: CHANGES TO THE APA	0.20	115.00
06/12/17	MJW	B130 REVISE PROPOSED SALE ORDER	1.10	632.50
06/12/17	MJW	B130 EMAIL TO ATTORNEY KUTZLER RE: REPS AND WARRANTIES SECTION OF APA AND SALE ORDER	0.10	57.50
06/13/17	MJW	B130 REVIEW ATTORNEY KUTZLER'S REVISIONS TO APA	0.30	172.50
06/13/17	MJW	B130 EMAIL TO ATTORNEY KUTZLER RE: ADDITIONAL SUGGESTED CHANGES	0.30	172.50
06/13/17	MJW	B130 REVIEW ADDITIONAL VERSIONS OF THE APA	0.20	115.00
06/13/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: ADDITIONAL REVISIONS; PROJECT HOME ADDENDUM; SSG COMMENTS ON APA	0.20	115.00
06/13/17	MJW	B130 REVIEW/REVISE APA MOTION; SALE ORDER AND PROJECT HOME MOTION	1.60	920.00
06/13/17	MJW	B130 EMAILS TO CLIENT GROUP RE: APA MOTION, SALE ORDER	0.10	57.50
06/13/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: APA AND RELATED MOTIONS AND TIMING OF SAME.	0.20	115.00
06/13/17	MJW	B130 ADDITIONAL EMAILS WITH ATTORNEY LAPOWSKY RE: APA AND MOTION TO APPROVE AND ORDER.	0.30	172.50
06/13/17	MJW	B130 REVIEW REVISED LOI FOR LOWER PARKING LOT	0.30	172.50
06/13/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: LOI LOWER PARKING	0.20	115.00
06/13/17	MJW	B130 WORK ON PROJECT HOME RIDER TO AGREEMENT TO SALE	0.60	345.00
06/14/17	MJW	B130 EMAIL WITH ATTORNEY KUTZLER RE: SCHEDULE FOR APA	0.10	57.50
06/15/17	AMA	B130 CONF WITH M. WEIS RE: UPCOMING HEARINGS AND ISSUES TO RESOLVE	0.40	208.00
06/15/17	MJW	B130 EMAILS WITH MR. WALMSLEY RE: MERIDIAN REQUEST FOR CALL ON APA	0.10	57.50
06/15/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER AND ATTORNEY VICTOR RE: APA	0.20	115.00
06/15/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: SAME	0.20	115.00
06/15/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: WARN NOTICE; MERIDIAN APA; PROJECT HOME MOTION AND ADDENDUM.	1.00	575.00
06/15/17	MJW	B130 CONFERENCE CALL WITH ATTORNEYS LAPOWSKY, HENNESSEY, KUTZLER AND VICTOR RE: MERIDIAN APA AND NEGOTIATIONS RE: SAME	1.50	862.50

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06/15/17	MJW	B130	1.30	747.50
		CONFERENCE CALL WITH MR. WALMSLEY, MS. BOEMMEL, ATTORNEY KUTZLER AND ATTORNEY VICTOR RE: RESPONSES TO MERIDIAN ON DEAL POINTS INCLUDING CURE AND HOLDBACK.		
06/15/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY SPRINGER RE: PROJECT HOME APA AND QUIET TITLE CLAIMS		
06/15/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY RODRIGUEZ RE: STATUS OF NEGOTIATIONS WITH MERIDIAN AND GEMINO		
06/16/17	MJW	B130	0.10	57.50
		EMAIL TO ATTORNEY LAPOWSKY RE: DEED TO ST. JOE'S HOSPITAL PROPERTY AS FORM OF DEED FOR MERIDIAN TRANSACTION.		
06/16/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY KUTZLER RE: RESPONSES TO MERIDIAN		
06/16/17	MJW	B130	0.10	57.50
		EMAILS WITH MR. WALMSLEY RE: BOARD MEETING REGARDING APA		
06/16/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY GEORGE RE: PROJECT HOME LOTS AND QUIET TITLE ACTIONS.		
06/16/17	MJW	B130	0.10	57.50
		EMAIL TO ATTORNEY GEORGE RE: TITLE ISSUES AND AGREEMENT TO BUY AS IS.		
06/16/17	MJW	B130	0.30	172.50
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: RESPONSES TO MERIDIAN		
06/16/17	MJW	B130	0.40	230.00
		EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY VICTOR RE: REVISED RESPONSES TO MERIDIAN		
06/16/17	MJW	B130	0.10	57.50
		FINALIZE AND SEND RESPONSE TO ATTORNEY LAPOWSKY RE: APA		
06/18/17	MJW	B130	0.70	402.50
		EMAILS WITH MR. WALMSLEY, MS. BOEMMEL, ATTORNEY VICTOR AND ATTORNEY KUTZLER RE: COUNTER PROPOSAL OF MERIDIAN TO APA AND POSSIBLE RESPONSES THERETO		
06/18/17	MJW	B130	0.40	230.00
		ADDITIONAL EMAILS WITH SAME RE: APA RESPONSES AND ISSUE OF TIMING OF HOLDBACK, PROPOSED CONFERENCE CALL AND PROVIDER NUMBER ISSUE		
06/19/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY LAPOWSKY AND ATTORNEY VICTOR RE: STRUCTURE OF BID PROPOSALS		
06/19/17	MJW	B130	1.00	575.00
		CONFERENCE CALL WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY VICTOR RE: APA NEGOTIATION POINTS AND BID		

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06/19/17	MJW	B130	0.20	115.00
		STRUCTURE. TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: MERIDIAN BID STRUCTURE AND MEETINGS WITH DHS AND CBH		
06/19/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH MR. WALMSLEY RE: BID STRUCTURE		
06/19/17	MJW	B130	0.60	345.00
		DRAFT RESPONSE TO ATTORNEY LAPOWSKY RE: APA TIER ONE NEGOTIATION POINTS		
06/19/17	MJW	B130	0.20	115.00
		EMAILS WITH MS. BOEMMEL, MR. WALMSLEY, ATTORNEY VICTOR AND ATTORNEY KUTZLER RE: MODIFIED RESPONSE TO APA PROPOSAL		
06/19/17	MJW	B130	0.10	57.50
		EMAIL TO ATTORNEY LAPOWSKY RE: PROPOSED CONFERENCE CALL ON DHS ISSUES.		
06/19/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: LICENSE STATUS OF LICENSES AND PROVIDER NUMBERS		
06/19/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY LAPOWSKY RE: LICENSE STATUS		
06/19/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY LAPOWSKY, ATTORNEY HENNESSEY AND ATTORNEY KUTZLER RE: TRANSFER OF LICENSES FOR PHARMACY AND DEA LICENSES.		
06/19/17	MJW	B130	0.30	172.50
		CONFERENCE CALL WITH MS. BOEMMEL, ATTORNEY KUTZLER, ATTORNEY VICTOR, MS. HARTNEY, ATTORNEY LAPOWSKY, ATTORNEY MARSHALL, ATTORNEY HENNESSEY RE: MEDICARE PROVIDER NUMBER ISSUES.		
06/19/17	MJW	B130	0.10	57.50
		TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: PROVIDER NUMBERS		
06/19/17	MJW	B130	0.10	57.50
		EMAILS WITH ATTORNEY LAPOWSKY RE: MEDICARE		
06/19/17	MJW	B130	0.30	172.50
		TELEPHONE CALLS WITH MR. KUTZLER RE: MEDICARE AND DHS KNOWLEDGE		
06/19/17	MJW	B130	0.10	57.50
		TELEPHONE CALL WITH MS. BOEMMEL RE: MEDICARE		
06/19/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEYS RENEE MARTIN AND KAREN PALESTINI RE: ISSUES REGARDING NPHS PROVIDER NUMBERS.		
06/19/17	MJW	B130	0.40	230.00
		TELEPHONE CALL WITH ATTORNEY RENEE MARTIN RE: PROVIDER NUMBERS		

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06/19/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROVIDER NUMBERS AND FOLLOW UP ITEMS REGARDING DHS CORRESPONDENCE ON TOPIC.	0.30	172.50
06/20/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: COUNTER PROPOSAL AND DISCLOSURE ISSUE	0.30	172.50
06/20/17	MJW	B130 REVIEW MULTIPLE EMAILS AND DOCUMENTS FROM ATTORNEY KUTZLER AND MR. WALMSLEY RE: DHS COMMUNICATIONS REGARDING LICENSING	0.40	230.00
06/20/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: RESPONSE TO MERIDIAN ON FINANCIAL STATEMENT ISSUE	0.40	230.00
06/20/17	MJW	B130 EMAILS WITH MS. BOEMMEL, MR. WALMSEY, ATTORNEY VICTOR, ATTORNEY KUTZLER RE: DEAL POINTS AND RESPONSE TO MERIDIAN.	0.20	115.00
06/20/17	MJW	B130 TELEPHONE CALL WITH MR. WAMLSLEY, MS. BOEMMEL AND MS. HARTNEY RE: RESPONSE TO MERIDIAN; PROPOSED CONTACTS REGARDING DHS AND LICENSING; DHS MEETING; FINANCIAL STATEMENTS.	0.70	402.50
06/20/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: APA RESPONSE; FINANCIAL STATEMENT; DHS CONTACTS; INVENTORY ISSUE	0.30	172.50
06/20/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY VICTOR RE: RESPONSE TO MERIDIAN APA ISSUES AND FINANCIAL STATEMENT ISSUES	0.20	115.00
06/20/17	MJW	B130 DRAFT EMAIL TO ATTORNEY LAPOWSKY RE: RESPONSE ON OPEN FIRST TIER APA ISSUES	0.30	172.50
06/20/17	MJW	B130 REVIEW AND FORWARD PROPOSED APA LANGUAGE REGARDING FINANCIAL STATEMENTS	0.20	115.00
06/20/17	MJW	B130 PREPARATION FOR AND MEETING WITH MR. WALMSLEY, ATTORNEY KUTZLER, MS. BOEMMEL, DR. BOSTON JONES, J. MAIER, MR. SABATINI, MS. WALKER AND ATTORNEY VICTOR RE: APA; PROPOSED LETTER TO CBH; DHS MEETING; INTERIM MANAGEMENT AGREEMENT; INSURANCE ISSUES;	3.20	1,840.00

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06/20/17	MJW	B130 GEMINO EXTENSION. EMAIL TO MR. WALMSLEY; ATTORNEY KUTZLER AND MS. BOEMMEL RE: REVISED SALE MOTION	0.10	57.50
06/20/17	MJW	B130 REVISE RESPONSIVE LANGUAGE ON CERTIFIED FINANCIAL STATEMENTS ISSUE	0.40	230.00
06/20/17	MJW	B130 EMAILS (X3) WITH ATTORNEY KUTZLER RE: FINANCIAL STATEMENTS ISSUE	0.10	57.50
06/20/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: INVENTORY ISSUES; MANAGEMENT CERTIFIED FINANCIAL STATEMENTS; MEDICARE NUMBERS ISSUE	0.50	287.50
06/21/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: COMMENTS ON THE APA MOTION; PROJECT HOME CONFERENCE CALL; STATUS OF THE LADENBURG DEED	0.40	230.00
06/21/17	MJW	B130 EMAILS WITH ATTORNEY VICTOR RE: SALES PROCEDURES	0.10	57.50
06/21/17	MJW	B130 EMAILS WITH MR. WALMSLEY AND ATTORNEY VICTOR RE: PROOF OF FINANCING BY MERIDIAN	0.30	172.50
06/21/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: MERIDIAN FINANCING	0.30	172.50
06/21/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER, ATTORNEY VICTOR, MS. BOEMMEL AND MR. WALMSLEY RE: REVISED APA	0.20	115.00
06/21/17	MJW	B130 REVIEW AND REVISE SALE MOTION	1.60	920.00
06/21/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY VICTOR RE: COMMENTS ON BID MOTION	0.40	230.00
06/21/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY AND ATTORNEY VICTOR RE: PROPOSED CONFERENCE CALL RE: BID MOTION	0.20	115.00
06/21/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: PRECONDITIONS TO AUCTION; GEMINO STATUS; PROJECT HOME STATUS; ADDITIONAL INTERESTED PARTIES REVIEWING THE PREMISES	0.30	172.50
06/21/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: DEAL STRUCTURE AS PROPOSED BY SSG AND ALTERNATIVES UNDER THE APA	0.40	230.00

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06/22/17	MJW	B130 AA RE: EXPEDITED MOTIONS FOR BID PROCEDURES AND PROJECT HOME AND STRATEGIES TO DEAL WITH SELF-INSURED ST. JOE'S HOSPITAL CLAIMS	0.30	172.50
06/22/17	MJW	B130 LGM RE: STATUS OF APA AND BID PROCESS	0.20	115.00
06/22/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: REVIEW OF APA AND RESPONSES TO OPEN ITEMS	1.50	862.50
06/22/17	MJW	B130 TELEPHONE CALL WITH ATTORNEYS LAPOWSKY AND VICTOR RE: APA AND BID PROCEDURES	0.40	230.00
06/22/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: APA	0.20	115.00
06/22/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: FINAL COMMENTS ON APA	0.80	460.00
06/22/17	MJW	B130 EMAIL TO ATTORNEY KUTZLER RE: APA REVISIONS	0.10	57.50
06/22/17	MJW	B130 EMAIL TO ATTORNEY LAPOWSKY RE: BID PROTECTION MOTION	0.20	115.00
06/22/17	MJW	B130 WORK ON MOTION FOR EXPEDITED HEARING REGARDING BID PROCEDURES	0.50	287.50
06/22/17	MJW	B130 EMAIL TO ATTORNEY LAPOWSKY RE: ISSUE OF TIMES IN THE BID MOTION	0.10	57.50
06/22/17	MJW	B130 REVIEW ADDITIONAL CHANGES TO APA	0.50	287.50
06/22/17	MJW	B130 EMAIL TO ATTORNEY KUTZLER RE: APA	0.20	115.00
06/22/17	MJW	B130 EMAILS WITH ATTORNEY PFEIFFER RE: NHS CONTACT	0.10	57.50
06/22/17	MJW	B130 EMAILS WITH ATTORNEY VICTOR AND MR. GUPTA RE: NHS CONTACT	0.10	57.50
06/22/17	MJW	B130 EMAILS WITH ATTORNEY DALUZ RE: STATUS OF THE APA	0.10	57.50
06/22/17	AMA	B130 CONF WITH M. WEIS RE: EXPEDITED MOTIONS NEEDED AND STRATEGY TO ADDRESS PENDING LITIGATION.	0.40	208.00
06/22/17	AMA	B130 DRAFTING EXPEDITED HEARING MOTIONS.	1.40	728.00
06/22/17	AMA	B130 UPDATES TO EXPEDITED MOTIONS TO SUMMARIZE SUBSTANCE AND NOTICE OF UNDERLYING MOTIONS	1.30	676.00
06/22/17	AMA	B130 FINALIZE EXPEDITED MOTIONS AND ORDERS RE: ASSET SALES	0.60	312.00

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06/23/17	MJW	B130 EMAIL WITH MR. WALMSLEY, ATTORNEY KUTZLER, MS. BOEMMEL AND ATTORNEY VICTOR RE: APA OPEN ITEMS.	0.20	115.00
06/23/17	MJW	B130 EMAIL TO ATTORNEY LAPOWSKY RE: SAME AND TIMING OF APA	0.20	115.00
06/23/17	MJW	B130 EMAIL TO MR. WALMSLEY AND ATTORNEY KUTZLER RE: NHS CONTACT VIA CBH AND OTHER REAL ESTATE PLAYERS IN ADDITION TO IRONSTONE	0.20	115.00
06/23/17	MJW	B130 WORK ON MOTION TO EXPEDITE HEARING RE: BID PROCEDURES ORDER AND RELATED ORDER.	0.80	460.00
06/23/17	MJW	B130 EMAIL TO ATTORNEY LAPOWSKY RE: REVISIONS TO APA REGARDING EXECUTION	0.10	57.50
06/23/17	MJW	B130 EMAIL WITH ATTORNEY LAPOWSKI RE: GEMINO LIEN POSITION	0.10	57.50
06/23/17	MJW	B130 RESEARCH RE: REQUIRED NOTICE FOR BID PROCEDURES MOTION	0.30	172.50
06/23/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: DHS MEETING, NHS EXPRESSION OF INTEREST; CBH	0.50	287.50
06/23/17	MJW	B130 REVIEW REVISED APA RECEIVED FROM MERIDIAN.	0.40	230.00
06/23/17	MJW	B130 EMAIL TO MR. WALMSEY AND MS. BOEMMEL RE: MERIDIAN APA	0.20	115.00
06/24/17	MJW	B130 REVIEW ANALYSIS OF APA	0.60	345.00
06/24/17	MJW	B130 RESPOND TO ATTORNEY KUTZLER, MR. WALMSLEY AND MS. BOEMMEL WITH COMMENTS ON APA	0.20	115.00
06/25/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: REQUEST FOR CONFERENCE CALL	0.30	172.50
06/25/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: CONFERENCE CALL	0.20	115.00
06/25/17	MJW	B130 CONFERENCE CALL WITH ATTORNEYS LAPOWSKY, KUTZLER AND VICTOR RE: FINAL COMMENTS ON APA, ASSET MOTION AND MOTION REGARDING BID PROCEDURES AND TIMING OF SAME.	0.50	287.50
06/26/17	AMA	B130 CONF WITH M. WEIS RE: BID PROCEDURES AND DRAFTING ORDER AND SCHEDULES	0.30	156.00
06/26/17	AMA	B130 DRAFTING BID PROCEDURE ORDER, SALE ORDER AND RELATED NOTICES	3.60	1,872.00
06/26/17	AMA	B130 CONF WITH M. WEIS RE: DATES FOR BID PROCEDURES AND SALE	0.30	156.00

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06/26/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: RELEASE OF FINAL COMMENTS ON APA AND STATUS OF CASH COLLATERAL.	0.30	172.50
06/26/17	MJW	B130 AA RE: SALE MOTION AND RELATED EXHIBITS	0.10	57.50
06/26/17	MJW	B130 ADDITIONAL DRAFTING OF SALE MOTION AND BID PROCEDURES	3.80	2,185.00
06/26/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: ADVERTISING EXPENSE	0.30	172.50
06/26/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: DHS FOLLOW UP AND SEPTEMBER 1 ISSUE AND COMMENTS BY DELOITTE	0.40	230.00
06/26/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: REVISIONS TO SALE ORDER	0.30	172.50
06/26/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: OPEN ITEMS ON APA INCLUDING IRS AND MEDICARE LANGUAGE	0.20	115.00
06/26/17	MJW	B130 AA RE: EXPEDITED HEARING MOTION	0.10	57.50
06/26/17	MJW	B130 REVISE EXPEDITED HEARING MOTION	0.40	230.00
06/26/17	MJW	B130 EMAILS WITH TRUSTEE CALLAHAN RE: 7/5 HEARING DATE	0.10	57.50
06/26/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY DALUZ RE: FOLLOW UP ON DHS MEETING AND STATUS OF APA AGREEMENT	0.30	172.50
06/26/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: SAME AND CBH APPROACH TO MERIDIAN TRANSACTION.	0.50	287.50
06/26/17	MJW	B130 REVIEW FINAL APA CHANGES	0.30	172.50
06/26/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: FINAL APA CHANGES.	0.20	115.00
06/26/17	MJW	B130 EMAIL TO ATTORNEYS HENNESSEY AND LAPOWSKY RE: SAME	0.20	115.00
06/26/17	MLD	B130 CONFER WITH MJW REGARDING SERVICE LIST FOR SALE MOTION	0.20	35.00
06/26/17	MLD	B130 REVIEWED SCHEDULES AND PREPARED LIST OF CONTRACTS, LEASES AND EXPIRATION DATES	0.60	105.00
06/26/17	MLD	B130 PREPARED SERVICE LIST FOR SALE MOTION	0.40	70.00
06/27/17	CC	B130 CONVERSE WITH AMA RE: FILING OF SECOND SALE MOTION	0.20	36.00
06/27/17	CC	B130 PREPARE FILING RE: MOTION FOR BID PROCEDURES ON SALE TO MERIDIAN AND MOTION TO EXPEDITE	1.30	234.00

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06/27/17	CC	B130 CONVERSE WITH AMA RE: FILING OF MOTION ON BID PROCEDURES SALE TO MERIDIAN AND MOTION TO EXPEDITE	0.30	54.00
06/27/17	CC	B130 DRAFT COS RE: MOTION FOR BID PROCEDURES OF SALE TO MERIDIAN AND MOTION TO EXPEDITE	0.40	72.00
06/27/17	CC	B130 FILE COS RE: MOTION ON BID PROCEDURES TO MERIDIAN AND MOTION TO EXPEDITE	0.20	36.00
06/27/17	CC	B130 EMAIL COPY OF MOTION FOR BID PROCEDURES ON SALE TO MERIDIAN AND MOTION TO EXPEDITE	0.40	72.00
06/27/17	CC	B130 CONVERSE WITH MJW RE: COPIES OF MOTION ON BID PROCEDURES AND MOTION TO EXPEDITE	0.10	18.00
06/27/17	CC	B130 PREPARE COPIES OF MOTION ON BID PROCEDURES AND MOTION TO EXPEDITE	0.20	36.00
06/27/17	AMA	B130 DRAFTING SALE PROCEDURES, ORDERS AND NOTICES	2.70	1,404.00
06/27/17	AMA	B130 EDITS TO SALE PROCEDURES, PLEADINGS PER MERIDIAN COMMENTS	2.60	1,352.00
06/27/17	AMA	B130 CONFORM EDITS WITH SALE MOTION	0.80	416.00
06/27/17	AMA	B130 VARIOUS EMAILS WITH MERIDIAN COUNSEL RE: SUGGESTED CHANGES TO SALE MOTION	0.40	208.00
06/27/17	AMA	B130 CONF WITH M. WEIS RE: NOTICE PARTIES AND EDITS	0.30	156.00
06/27/17	AMA	B130 WORK WITH C. TOMLIN TO COMPILE AND FILE SALE PLEADINGS	0.70	364.00
06/27/17	AMA	B130 REVIEW NUMEROUS EMAILS OF J. KUTZLER RE: STATUS OF PARKING LOT DEEDS AND NEED FOR QUIET TITLE ACTION.	0.20	104.00
06/27/17	MJW	B130 REVIEW AND REVISE SALE MOTION PACKAGES	0.40	230.00
06/27/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: BID MOTION AND APA	0.20	115.00
06/27/17	MJW	B130 AA RE: EXPEDITED HEARING MOTION FOR BID PROCEDURES AND COMMENTS BY MERIDIAN	0.20	115.00
06/27/17	MJW	B130 REVIEW AND REVISE EXPEDITED HEARING MOTION	0.30	172.50
06/27/17	MJW	B130 EMAILS WITH MR. GUPTA RE: SERVICE OF SALE ORDER	0.20	115.00
06/27/17	MJW	B130 EMAILS WITH ATTORNEY ROTHELL RE: HUD LETTER	0.20	115.00
06/27/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: BID PROCEDURES; HUD WAIVER; COMMITTEE REQUEST	0.60	345.00

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06/27/17	MJW	B130	0.40	230.00
06/27/17	MJW	B130	0.30	172.50
06/27/17	MLD	B130	0.30	52.50
06/27/17	MLD	B130	0.20	35.00
06/27/17	MLD	B130	1.00	175.00
06/27/17	MLD	B130	0.20	35.00
06/27/17	MLD	B130	0.10	17.50
06/27/17	MLD	B130	0.20	35.00
06/27/17	MLD	B130	0.40	70.00
06/28/17	LGM	B130	0.20	179.00
06/28/17	LGM	B130	0.10	89.50
06/28/17	AMA	B130	0.10	52.00
06/28/17	AMA	B130	0.40	208.00
06/28/17	AMA	B130	1.00	520.00
06/28/17	AMA	B130	0.20	104.00

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Date	Tkpr	Task	Hours	Value
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06/28/17	AMA	B130 CALL WITH ATTORNEY RYAN RE: RIDERS	0.20	104.00
06/28/17	AMA	B130 EMAILS WITH REED SMITH ATTORNEYS RE: CHANGES IN ORDER	0.20	104.00
06/28/17	AMA	B130 REVIEW RIDER, EXHIBITS TO PROJECT HOME PLEADINGS AND REDLINE OF MOTION, ORDER, NOTICE AND EXPEDITED MOTION TO PREPARE FINAL DOCUMENTS FOR CIRCULATION TO PROJECT HOME	2.30	1,196.00
06/28/17	CC	B130 DRAFT LETTER AND PREPARE MAILING TO CITY OF PHILA TO RECORD MORTGAGE SATISFACTIONS	0.40	72.00
06/28/17	MJW	B130 EMAILS WITH TRUSTEE CALLAHAN RE: EXPEDITED HEARING REQUEST	0.20	115.00
06/28/17	MJW	B130 FOLLOW UP WITH ATTORNEY LAPOWSKY RE: 7/12 HEARING DATE	0.20	115.00
06/28/17	MJW	B130 EMAILS WITH MR. GUPTA RE: NPHS OFFERING INFORMATION	0.20	115.00
06/28/17	MJW	B130 EMAIL TO ATTORNEYS ROTHELL AND RODRIGUEZ RE: POSSIBLE RESOLUTION OF INSURANCE ISSUE	0.20	115.00
06/29/17	AMA	B130 EMAIL WITH J. KUTZLER RE: RIDER AND AGENDA TO SALE AGREEMENTS WITH PROJECT HOME	0.20	104.00
06/29/17	AMA	B130 EMAIL WITH CC TOMLIN RE: OBJECTION DEADLINE FOR MERIDIAN SALE	0.10	52.00
06/29/17	AMA	B130 EMAIL FINAL VERSIONS OF PROJECT HOME EXHIBITS AND PLEADINGS TO C. TOMLIN FOR FILING	0.20	104.00
06/29/17	AMA	B130 VARIOUS EMAILS WITH COMMITTEE TRUSTEE RE: EXPEDITED HEARING	0.40	208.00
06/29/17	AMA	B130 VARIOUS REVISIONS TO PROJECT HOME DOCS PER BUYER REQUEST	1.80	936.00
06/29/17	AMA	B130 CALL WITH C. SPRINGER RE: RIDER AND STATUS OF HEARING	0.20	104.00
06/29/17	AMA	B130 EMAILS WITH M. WEIS AND J. KUTZLER RE: RIDER	0.10	52.00
06/29/17	AMA	B130 EMAIL CONFIRMATION WITH B. SCHENKER RE: EXECUTORY RIDER	0.20	104.00
06/29/17	AMA	B130 REVIEW A. RYAN CHANGES TO RIDER	0.30	156.00
06/29/17	MLD	B130 CONFER WITH C. CHAPMAN RE: SERVICE PARTIES FOR ORDER EXPEDITING BID PROCEDURES	0.30	52.50
06/29/17	CC	B130 DRAFT COS RE: NOTICE OF HEARING FOR STALKING HORSE SALE MOTION	0.60	108.00
06/29/17	CC	B130 CONVERSE WITH AMA AND MLD RE: ORDER TO EXPEDITE BID PROCEDURES MOTION	0.20	36.00

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06/29/17	CC	B130 CONVERSE WITH AMA AND MLD RE: SERVICE PARTIES OF NOTICE RE: STALKING HORSE MOTION	0.40	72.00
06/29/17	CC	B130 PREPARE AND FILE NOTICE, COS AND ORDER GRANTING EXPEDITED HEARING RE: STALKING HORSE MOTION	0.50	90.00
06/29/17	CC	B130 REVIEW SIGNED ORDER GRANTING EXPEDITED HEARING RE: SECOND SALE MOTION	0.10	18.00
06/30/17	MLD	B130 EXTRACTED MATRIX FROM DOCKET FOR SERVICE OF ORDER AND MOTION	0.20	35.00
06/30/17	MLD	B130 PREPARED SERVICE LIST FOR ORDER AND MOTION TO ASSUME CONTRACTS	0.40	70.00
06/30/17	MLD	B130 E-MAILS WITH AMA AND CCT RE: SERVICE LIST FOR MOTION TO ASSUME CONTRACTS	0.20	35.00
06/30/17	MLD	B130 COORDINATED WITH MAILROOM REGARDING SERVICE OF ORDER AND MOTION TO ASSUME CONTRACTS	0.30	52.50
07/03/17	AMA	B130 EMAILS WITH J. KUTZLER AND CLIENT RE: ARBITRATION AND SALES SCHEDULES	0.30	156.00
07/06/17	LGM	B130 MTG. W/AARONSON RE: BIDS ON PARKING LOTS AND OTHER REAL ESTATE.	0.20	179.00
07/06/17	CC	B130 REVIEW EMAIL RE: SERVICE OF BID PROCEDURES NOTICE, ORDER FOR EXPEDITED AND MOTION	0.50	90.00
07/06/17	AMA	B130 CALL WITH J. KUTZLER RE: NPHS OFFERS	0.40	208.00
07/06/17	AMA	B130 CONFER WITH L. MCMICHAEL RE: NPHS OFFERS AND PROJECT HOME	0.40	208.00
07/06/17	AMA	B130 VARIOUS EMAILS WITH PROJECT HOME, SSG AND CLIENT RE: OFFERS	0.30	156.00
07/06/17	AMA	B130 EMAIL OFFERS TO COMMITTEE	0.10	52.00
07/06/17	AMA	B130 BRIEFLY REVIEW 2 OFFERS FOR NPHS PROPERTY	0.40	208.00
07/06/17	AMA	B130 EMAILS WITH SSG AND C. TOMLIN RE: ADDITIONAL SERVICE PARTIES FOR SALE NOTION	0.20	104.00
07/06/17	AMA	B130 ADDITIONAL EMAILS TO PROJECT HOME AND M. WEIS RE: COMPETING OFFERS	0.30	156.00
07/07/17	MJW	B130 REVIEW MULTIPLE EMAILS REGARDING RIVERWARDS PROPOSAL FOR LOWER PARKING LOT	0.40	230.00
07/07/17	MJW	B130 EMAILS WITH AA RE: RIVERWARDS PROPOSAL AND NOTICE TO PROJECT HOME AND CITY	0.30	172.50

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07/07/17	MJW	B130 EMAIL TO AA RE: SAME AND HUNT MORTGAGE RESPONSE THERETO	0.10	57.50
07/07/17	MJW	B130 EMAILS TO ATTORNEY KUTZLER RE: TIMELINE FOR APPROVAL OF SALE TO RIVERWARDS AND SCOPE OF HEARING ON 7/12	0.10	57.50
07/07/17	MJW	B130 EMAILS (X2) TO AA RE: CONFERENCE CALL WITH NPHS GROUP AND FOLLOW UP WITH COMMITTEE	0.10	57.50
07/07/17	MJW	B130 CONFERENCE CALL WITH AA, MR. WALMSLEY, MS. BOEMMEL, MR. SABATINI, ATTORNEY KUTZLER, ATTORNEY VICTOR, MR. GUPTA RE: RIVERWARDS PROPOSAL AND UNITED PROPOSAL AND RESPONSES TO PROJECT HOME REGARDING REJECTION AND ALTERNATIVES THERETO	0.60	345.00
07/07/17	AMA	B130 DRAFT DETAILED SUMMARIES OF NEW BIDS TO C. SPRINGER	0.80	416.00
07/07/17	AMA	B130 CALL WITH CLIENT AND SSG RE: REVIEW OF BIDS	0.80	416.00
07/07/17	AMA	B130 CALL WITH CLIENT AND COMMITTEE RE: BIDS	0.60	312.00
07/07/17	AMA	B130 CALL WITH CLIENT AND PROJECT HOME RE: BIDS	0.40	208.00
07/07/17	AMA	B130 REVIEW EMAIL OF J. KUTZLER AND SSG RE: REVISIONS REQUIRED FROM BIDDERS	0.10	52.00
07/07/17	AMA	B130 CALL WITH C. SPRINGER RE: BIDS AND 7/12 HEARING	0.30	156.00
07/07/17	AMA	B130 CALL WITH CLIENT TO CONFIRM EXTENSION OF DEADLINE AND STRATEGY TO ADDRESS BIDS BEFORE 7/12	0.50	260.00
07/07/17	AMA	B130 EMAILS WITH M. WEIS RE: P.H. SALE ISSUES AND BIDS	0.20	104.00
07/09/17	MJW	B130 REVIEW MERIDIAN OUTLINE OF OPEN ITEMS AND ATTORNEY KUTZLER INITIAL SCHEDULE OF INITIAL RESPONSES THERETO	0.50	287.50
07/09/17	MJW	B130 EMAILS TO MR. WALMSELY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: MERIDIAN	0.20	115.00
07/09/17	MJW	B130 REVIEW RIVERWARDS; ELI ALON AND UNITED DEVELOPMENT LOI'S	0.60	345.00
07/09/17	MJW	B130 EMAILS WITH AA RE: ALON LOI	0.10	57.50
07/09/17	MJW	B130 REVIEW REPORT REGARDING SAMSON SERVICE PARTIES IN CONNECTION WITH QUIET TITLE ACTION INVOLVING 1329 NORTH 8TH ST.	0.20	115.00

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07/09/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: QUIET TITLE ACTION	0.10	57.50
07/09/17	MJW	B130 EMAILS WITH ATTORNEY VICTOR RE: SAME RE: IRONSTONE OBJECTIONS TO BID PROCEDURES AND POSSIBLE DEAL WITH NHS.	0.20	115.00
07/10/17	AMA	B130 REVIEW VARIOUS EMAILS RE: SALE TRANSACTIONS AND STRATEGY FOR SELECTING BEST OFFER	0.60	312.00
07/10/17	AMA	B130 CALL WITH L AND I RE: PROPOSED SALE ORDER RE: PARKING LOTS	0.40	208.00
07/10/17	AMA	B130 EMAIL WITH M. WEIS RE: L AND I ISSUES WITH SALE	0.20	104.00
07/10/17	AMA	B130 CONFER WITH M. WEIS RE: SALE OPTIONS AN STRATEGY	0.40	208.00
07/10/17	AMA	B130 CONFER WITH M. WEIS RE: L AND I CALL	0.20	104.00
07/10/17	AMA	B130 EMAIL WITH L AND I RE: SALE ISSUES	0.10	52.00
07/10/17	MJW	B130 EMAILS WITH MR. WALMSELY RE: ELON OFFER	0.10	57.50
07/10/17	MJW	B130 EMAIL TO ATTORNEY GEORGE RE: ELON OFFER	0.10	57.50
07/10/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY, MS. BOEMMEL RE: ADDITIONAL OFFERS FOR PROPERTY; ADDITIONAL OFFERS FOR LOWER PARKING LOT; HUNT CALL; BREAK UP FEES; OPTIONS REGARDING SAME; TOBACCO FUND MEETING; MORE NOTICE ISSUES.	1.50	862.50
07/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY RODRIGUEZ RE: STATUS OF OFFERS FOR LOWER PARKING LOT AND OBJECTION BY HUNT TO PROJECT HOME MOTION.	0.50	287.50
07/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: LOWER PARKING LOT AND STATUS OF OTHER OFFERS.	0.20	115.00
07/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY GEORGE RE: STATUS OF OTHER OFFERS AND RESPONSES TO PROJECT HOME AND BID HEARING.	0.30	172.50
07/10/17	MJW	B130 REVIEW BID PROCEDURE ORDER AND DRAFT SETTLEMENT PROPOSAL INVOLVING REVISING BID PROCEDURE ORDERS TO INCLUDE PROJECT HOME SALE AS PART OF THE MATTER.	1.40	805.00

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07/10/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY, MS. BEOMMEL AND ATTORNEY KUTZLER RE: PROJECT HOME CALL; MERIDIAN INQUIRY; CHAIRMAN'S CONCERNS REGARDING MERIDIAN FINANCING.	0.60	345.00
07/10/17	MJW	B130 TELEPHONE CALL WITH ATTONREY LAPOWSKY RE: BID PROCEDURES ORDER.	0.20	115.00
07/10/17	MJW	B130 REVIEW FINANCIAL INFORMATION PROVIDED BY MERIDIAN	0.20	115.00
07/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME STATUS; FINANCIAL INFORMATION PROVIDED BY MERIDIAN; STATUS OF QUIET TITLE ACTION.	0.70	402.50
07/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY VICTOR RE: STATUS OF PROJECT HOME AND STATUS OF BID PROCEDURES ORDER WITH MERIDIAN	0.20	115.00
07/11/17	CC	B130 DRAFT NOTICE OF AGENDA FOR 07/12/17 HEARING RE: STALKING HORSE SALE AND ASSUMPTION MOTION	0.60	108.00
07/11/17	CC	B130 EMAIL MOTION DOCUMENTS TO COPY SERVICE TO PRODUCE BINDERS FOR 07/12/17 HEARINGS RE: STALKING HORSE SALE AND ASSUMPTION	0.20	36.00
07/11/17	CC	B130 CONVERSE WITH MJW RE: CREATING BINDERS FOR 07/12/17 HEARING ON STALKING HORSE SALE MOTION AND ASSUMPTION MOTION	0.10	18.00
07/11/17	CC	B130 EMAIL WITH MJW RE: HEARING ON 07/12/17	0.10	18.00
07/11/17	CC	B130 CONVERSE WITH MJW RE: OBJECTION ADDED TO BINDERS IN PREPARATION OF 07/12/17 HEARING	0.10	18.00
07/11/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: BID ORDER REVISIONS	0.20	115.00
07/11/17	MJW	B130 TELEPHONE CALL WITH ATTORNEYS GEORGE AND VAGNONI RE: BID PROCEDURES AND FINANCES OF MERIDIAN	0.40	230.00
07/11/17	MJW	B130 EMAILS (X5) WITH ATTORNEY LAPOWSKY RE: PROJECT HOME BID PROPOSALS	0.40	230.00
07/11/17	MJW	B130 EMAILS WITH MR. WALMSLEY RE: THE PROJECT HOME BID PROPOSALS	0.20	115.00
07/11/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: COMMENTS ON PROJECT HOME PROPOSAL	0.30	172.50

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07/11/17	MJW	B130 REVIEW PROPOSED BID PROCEDURE ORDER REGARDING AUCTION PROVISIONS.	0.20	115.00
07/11/17	MJW	B130 EMAILS TO ATTORNEY SPRINGER RE: RESPONSES RECEIVED REGARDING PROJECT HOME PROPOSAL	0.40	230.00
07/11/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: BID PROCEDURES SUGGESTED BY PROJECT HOME	0.30	172.50
07/11/17	MJW	B130 CONFERENCE CALL WITH MR. SABATINI, MR. WALMSLEY, MS. BOEMMEL, ATTORNEY KUTZLER, MR. GUPTA, ATTORNEY VICTOR, MR. KARLSON RE: PROJECT HOME NEGOTIATIONS AND RESPONSE THERETO AND MERIDIAN BREAKUP FEE ISSUES.	0.60	345.00
07/11/17	MJW	B130 EMAILS WITH ATTORNEY SPRINGER RE: BREAKUP FEE	0.10	57.50
07/11/17	MJW	B130 TELEPHONE CALLS WITH ATTORNEY CORRELL AND PACCITTI (X3) RE: BREAKUP FEE AND PROJECT HOME NEGOTIATIONS	0.30	172.50
07/11/17	MJW	B130 REVIEW CBH OBJECTION TO BID PROCEDURES MOTION	0.20	115.00
07/11/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKI RE: CBH OBJECTION; REVISED APA PROJECT HOME STATUS	0.30	172.50
07/11/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY RODRIGUEZ RE: STATUS OF PROJECT HOME AND RESPONDING TO OBJECTION RAISED BY HUNT TO SAME	0.20	115.00
07/11/17	MJW	B130 TELEPHONE WITH ATTORNEY KUTZLER RE: PROJECT HOME; APA AMENDMENTS	0.40	230.00
07/11/17	MJW	B130 WORK ON KARLSON PROFFER	0.40	230.00
07/11/17	MJW	B130 EMAIL TO ATTORNEY LAPOWSKY RE: REVISED APA	0.10	57.50
07/11/17	MJW	B130 EMAILS WITH AA RE: STATUS OF NEGOTIATIONS REGARDING BID PROCEDURES IN RESPONSE TO INQUIRY BY UST CALLAHAN.	0.10	57.50
07/11/17	MJW	B130 EMAILS FROM ATTORNEY RYAN AND ATTORNEY KUTZLER RE: SEYMOUR MORTGAGE SATISFACTION ON 1328 PERTH AND PROPOSED MODIFICATION.	0.10	57.50
07/11/17	MJW	B130 EMAILS (X4) WITH MR. VARALLO RE: UNSECURED CLAIMS.	0.10	57.50

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07/11/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: HUNT RECONCILIATION AND ADDITIONAL MERIDIAN DOCUMENTS.	0.10	57.50
07/11/17	MJW	B130 REVIEW MERIDIAN FINANCIAL/BALANCE SHEET	0.10	57.50
07/11/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: REVISED BID ORDER	0.20	115.00
07/11/17	AMA	B130 CONFER WITH M. WEIS RE: AUCTION ISSUES AND BID PROTECTIONS REQUESTED BY PROJECT HOME	0.40	208.00
07/11/17	AMA	B130 REVIEW UPDATED SALE DOCS FOR HEARING	0.80	416.00
07/11/17	AMA	B130 EMAILS WITH UST RE: BREAK UP FEE ISSUES	0.10	52.00
07/11/17	AMA	B130 EMAIL WITH SSG RE: BID PROCEDURES PROFFER FOR 7/12 HEARING	0.10	52.00
07/12/17	CC	B130 CONVERSE WITH MJW RE: ADDITIONS AND CHANGES TO NOTICE OF AGENDA FOR 07/12/17 HEARING ON STALKING HORSE MOTION AND ASSUME EXECUTOR CONTRACTS	0.10	18.00
07/12/17	CC	B130 REVIEW OBJECTION TO STALKING HORSE SALE MOTION FILED BY GEMINO	0.20	36.00
07/12/17	CC	B130 REVISE NOTICE OF AGENDA FOR 07/12/17 HEARING RE: STALKING HORSE MOTION AND MOTION TO ASSUME	0.50	90.00
07/12/17	CC	B130 EMAIL COPY SERVICE WITH PLEADINGS TO INCLUDE IN BINDERS FOR HEARING ON 07/12/17 RE: STALKING HORSE SALE AND MOTION TO ASSUME	0.10	18.00
07/12/17	MJW	B130 EMAILS WITH ATTORNEY VAGNONI RE: BID OBJECTIONS AND PROJECT HOME	0.10	57.50
07/12/17	MJW	B130 REVIEW AND REVISE KARLSON PROFFER	1.10	632.50
07/12/17	MJW	B130 EMAILS WITH MR. KARLSON RE: OFFER	0.20	115.00
07/12/17	MJW	B130 EMAILS WITH AA RE: SAME AND OTHER PROFFERS	0.10	57.50
07/12/17	MJW	B130 REVIEW BID ORDER CHANGES PROPOSED BY MERIDIAN	0.20	115.00
07/12/17	MJW	B130 ADDITIONAL REVISIONS TO BID ORDER	0.70	402.50
07/12/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: BID PROCEDURES HEARING AND BREAKUP FEE NEGOTIATIONS	0.10	57.50

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07/12/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: REVISED APA AMENDMENT	0.10	57.50
07/12/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: DOCUMENTS IN EVIDENCE AND KARLSON PROFFER	0.20	115.00
07/12/17	MJW	B130 COMPILE EVIDENCE FOR HEARING	0.40	230.00
07/12/17	MJW	B130 EMAIL TO MS. GODFREY AND BLACKLINE BID PROCEDURE ORDER	0.10	57.50
07/12/17	MJW	B130 HEARING ON BID PROCEDURES ORDER INCLUDING MEETINGS WITH ATTORNEY SPRINGER; CORRELL; GEORGE; VAGNONI; MARSHALL; PFEIFFER; LAPOWSKY	7.50	4,312.50
07/12/17	MJW	B130 REVISE FORM OF ORDER REGARDING BID PROCEDURES.	0.40	230.00
07/12/17	MJW	B130 EMAIL TO ALL COUNSEL RE: BID PROCEDURES	0.20	115.00
07/12/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: FORM OF ORDER	0.10	57.50
07/13/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: STATUS OF BID ORDER AND PROPOSED CONFERENCE CALL	0.20	115.00
07/13/17	MJW	B130 EMAILS WITH ATTORNEY VAGNONI RE: BID ORDER	0.10	57.50
07/13/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY AND ATTORNEY PFEIFFER RE: CHANGES TO BID ORDER	0.30	172.50
07/13/17	MJW	B130 EMAILS WITH ATTORNEYS RODRIGUEZ, CORRELL AND MAUCERI RE: FORM OF ORDER	0.20	115.00
07/13/17	MJW	B130 WORK ON NOTICE OF REVISIONS TO APA	0.20	115.00
07/13/17	MJW	B130 REVISE FORM OF ORDER RE: BID PROCEDURES	0.70	402.50
07/13/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: COMMENTS ON THE ORDER AND POSSIBLE PROJECT HOME RESOLUTION	0.20	115.00
07/13/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: BID ORDER AND HEARING	0.20	115.00
07/13/17	MJW	B130 EMAIL TO ATTORNEY SPRINGER RE: POSSIBLE RESOLUTION	0.20	115.00
07/13/17	MJW	B130 EMAILS WITH ATTORNEY SPRINGER RE: CBH ISSUE WITH ORDER AND POSSIBLE RESOLUTION THEREOF	0.10	57.50
07/13/17	MJW	B130 TELEPHONE CALL WITH MR. KARLSON RE: BID ORDER AND ISSUE OF BACK UP BIDDER.	0.10	57.50

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07/13/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: BID ORDER	0.20	115.00
07/13/17	MJW	B130 FURTHER REVISIONS TO BID ORDER	0.40	230.00
07/13/17	MJW	B130 TELEPHONE CALLS (X2) AND EMAILS WITH ATTORNEY SPRINGER RE: ADDITIONAL SETTLEMENT DISCUSSIONS	0.40	230.00
07/13/17	MJW	B130 EMAIL TO ALL COUNSEL RE: PROPOSED FORM OF ORDER	0.20	115.00
07/13/17	MJW	B130 EMAIL TO MS. GODFREY RE: PROPOSED FORM OF ORDER AND BLACKLINES	0.10	57.50
07/13/17	MJW	B130 FURTHER HEARING ON BID PROCEDURES ORDER INCLUDING NEGOTIATIONS WITH ATTORNEYS CORRELL, MAUCERI, VAGNONI, PFEIFFER, SPRINGER, AND LAPOWSKY.	2.70	1,552.50
07/13/17	MJW	B130 EMAIL TO MR. WALMSLEY RE: BID ORDER	0.10	57.50
07/13/17	MJW	B130 TELEPHONE CALL WITH MR. KARLSON RE: BID ORDER, REVISED BID DATE AND NEXT STEPS FOR SSG	0.20	115.00
07/13/17	CC	B130 FILE FIRST AMENDMENT TO ASSET PURCHASE AGREEMENT	0.20	36.00
07/13/17	AMA	B130 REVIEW SCHEDULES AND EMAILS OF MERIDIAN COUNSEL RE: SALE PROCESS	0.40	208.00
07/13/17	AMA	B130 REVIEW J. KUTZLER EMAIL RE: QUIET TITLE STATUS	0.10	52.00
07/14/17	CC	B130 REVIEW ORDER APPROVING BIDDING PROCEDURES (DOC 447) TO NOTE DEADLINES AND SERVICE REQUIREMENTS	0.50	90.00
07/14/17	CC	B130 CONVERSE WITH MJW RE: BIDDING PROCEDURES DEADLINES NOTED IN ORDER	0.10	18.00
07/14/17	CC	B130 CONVERSE WITH MLD RE: COORDINATING SERVICE OF BID PROCEDURES ORDER	0.40	72.00
07/14/17	CC	B130 CONFERENCE WITH MJW AND MLD RE: SERVICE OF BIDDING PROCEDURES ORDER	0.20	36.00
07/14/17	CC	B130 CONVERSE WITH COPY SERVICE RE: SERVICE OF BID PROCEDURES NOTICE, MOTION AND ORDER	0.10	18.00
07/14/17	MJW	B130 EMAILS WITH MR. BOEMMEL, MR. WALMSLEY AND ATTORNEY KUTZLER RE: SCHEDULES FOR APA	0.30	172.50

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07/14/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: AGREEMENT OF SALE FOR REAL ESTATE	0.20	115.00
07/14/17	MJW	B130 REVIEW BID PROCEDURES ORDER	0.50	287.50
07/14/17	MJW	B130 COMPILE TIMETABLE OF BID PROCEDURES ORDER FOR BID PROCEDURES DEADLINE	0.60	345.00
07/14/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER, MS. BOEMMEL RE: BID PROCEDURES DEADLINE	0.20	115.00
07/14/17	MJW	B130 EMAILS TO MR. GUPTA RE: ADVERTISING NOTICE OF SALE AND PRICING OF SAME.	0.20	115.00
07/14/17	MJW	B130 EMAILS WITH M. DOLAN RE: SCHEDULES OF EXECUTORY CONTRACTS AND CURE AMOUNTS.	0.10	57.50
07/14/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: OPEN ITEMS ON SALE; APA FOR REAL ESTATE	0.20	115.00
07/14/17	MJW	B130 CONFERENCE CALL WITH MR. WALMSLEY, MS. BOEMMEL, ATTORNEY VICTOR, MR. KARLSON RE: BID ORDER AND OPEN ITEMS FOR SALE AND MARKETING OF ASSETS.	0.50	287.50
07/14/17	MJW	B130 TELEPHONE CALL WITH M. DOLAN AND C. CHAPMAN RE: SERVICE OF SALE MOTION AND COORDINATION OF EXHIBITS.	0.20	115.00
07/14/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: WARN ACT AND RELATED ISSUES	0.30	172.50
07/14/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: WARN ACT; ADDITIONAL BIDS; 8.5 QUALIFIED BID AMOUNT; ADDITIONAL BID REQUIREMENT; ADDITIONAL FUNDING FOR NPHS POST 8/31.	0.70	402.50
07/14/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: WARN ACT AND RESPONSE OF CBH AND POSSIBLE FINANCING	0.70	402.50
07/14/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: SCHEDULES AND TIMING RELATED TO SALE MOTION	0.20	115.00
07/14/17	MJW	B130 EMAIL TO ATTORNEY VICTOR, ET AL RE: 8.5 QUALIFYING BID RATIONALE PROVIDED BY CBH	0.10	57.50
07/14/17	MLD	B130 E-MAILS WITH MJW RE: TIMELINE FOR SALE RELATED ITEMS	0.20	35.00

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07/14/17	MLD	B130 CONFER WITH CCT RE SERVICE OF THE SALE DOCUMENTS	0.30	52.50
07/14/17	MLD	B130 TELEPHONE CONVERSATION WITH CCT AND MJW RE: SERVICE OF THE SALE ORDER AND RELATED DOCUMENTS	0.30	52.50
07/14/17	MLD	B130 REVISED SERVICE LIST TO INCLUDE ADDITIONAL PARTIES FOR SALE MOTION	0.70	122.50
07/14/17	MLD	B130 E-MAIL TO MJW RE LIST OF CONTRACTS AND LEASES FROM SCHEDULES	0.20	35.00
07/14/17	MJW	B130 EMAILS WITH MR. WALMSLEY RE: WARN ACT AND CBH	0.10	57.50
07/16/17	MJW	B130 DRAFT LETTER TO ATTORNEY PFEIFFER RE: WARN ACT SITUATION AND REQUEST FOR ADDITIONAL FUNDING	1.20	690.00
07/16/17	MJW	B130 REVIEW AND REVISE DRAFT APA FOR SALE OF REAL ESTATE (LOTS 2 AND 3)	1.10	632.50
07/16/17	MJW	B130 CONTINUE REVIEW AND COMMENT ON PROPOSED SCHEDULES TO APA	0.60	345.00
07/17/17	CC	B130 CONVERSE WITH MLW RE: REVISING NOTICE OF BID PROCEDURES	0.20	36.00
07/17/17	CC	B130 REVISE NOTICE OF BID PROCEDURES	0.30	54.00
07/17/17	CC	B130 PREPARE REDLINE OF NOTICE RE: BID PROCEDURES AND AUCTION	0.50	90.00
07/17/17	CC	B130 MULTIPLE CONVERSATIONS WITH MAILROOM RE: COSTS RELATED TO SERVICE OF NOTICE OF BID PROCEDURES AND RELATED MOTION	0.30	54.00
07/17/17	CC	B130 REVIEW PROOF RE: SERVICE OF NOTICE, MOTION AND ORDER FOR BID PROCEDURES	0.20	36.00
07/17/17	CC	B130 DRAFT PUBLICATION NOTICE RE: BID PROCEDURES AND AUCTION	0.60	108.00
07/17/17	CC	B130 REVISION OF THE DRAFT NOTICE FOR PUBLICATION RE: BID PROCEDURES AND AUCTION	0.50	90.00
07/17/17	MJW	B130 WORK ON SERVICE OF SALE MOTION AND VERIFICATION OF PROPER DOCUMENTS TO BE SERVED AS WELL AS PARTIES TO BE SERVED.	0.40	230.00
07/17/17	MJW	B130 REVISED NOTICE OF SALE MOTION AND AUCTION.	0.30	172.50
07/17/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: SALE MOTION AND OPEN ISSUES.	0.20	115.00
07/17/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: NOTICE TO CREDITORS.	0.10	57.50

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07/17/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: SALE AGREEMENTS FOR LOTS 2 AND 3 AND DEED DESCRIPTIONS	0.10	57.50
07/17/17	MJW	B130 DRAFT ADVERTISEMENT TO BE PUBLISHED.	1.10	632.50
07/17/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER AND ATTORNEY VICTOR RE: SALE AGREEMENTS	0.20	115.00
07/17/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY GEORGE RE: PROJECT HOME; AGREEMENTS OF SALE FOR LOTS 2&3; CBH VIEW OF MERIDIAN TRANSACTION; COMMITTEE VIEW OF SAME.	0.20	115.00
07/17/17	MJW	B130 WORK ON LETTERS TO ATTORNEYS GEORGE AND PFEIFFER RE: WARN ACT.	0.90	517.50
07/17/17	MJW	B130 REVIEW EXECUTORY CONTRACT SCHEDULE	0.20	115.00
07/17/17	MJW	B130 EMAIL TO MS. BOEMMEL RE: EXECUTORY CONTRACT	0.10	57.50
07/17/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND DR. BOSTON JONES RE: INQUIRY FROM MERIDIAN RE: RELATED HIPPA ISSUES	0.20	115.00
07/17/17	MJW	B130 EMAIL WITH ATTORNEY KUTZLER RE: WARN LETTERS	0.30	172.50
07/17/17	MLD	B130 VARIOUS CONVERSATIONS WITH CCT RE: SERVICE PARTIES ON SALE MOTION AND RELATED BID PROCEDURES ORDER	0.40	70.00
07/17/17	MLD	B130 VARIOUS CONVERSATIONS WITH MJW RE: CURE LIST	0.30	52.50
07/17/17	MLD	B130 REVISIONS TO LIST OF EXECUTORY LEASES AND CONTRACTS TO INCLUDE CURE AMOUNTS LISTED IN SCHEDULES	1.00	175.00
07/17/17	MLD	B130 REVISED CURE LIST WITH AMOUNTS LISTED ON PROOF OF CLAIMS	0.60	105.00
07/17/17	MLD	B130 REVISED CURE LIST TO INCLUDE VEHICLE LEASES	0.40	70.00
07/17/17	AMA	B130 VARIOUS EMAILS WITH J. KUTZLER RE: APA SCHEDULES AND AETNA CONTRACT INQUIRIES	0.30	156.00
07/18/17	CC	B130 CONVERSE WITH MLW RE: CONFIRM SERVICE PARTIES OUTLINED IN BID ORDER	0.10	18.00
07/18/17	CC	B130 EMAIL TO N. GUPTA RE: RELAYING NOTICE OF BID PROCEDURES, MOTION AND ORDER TO INTERESTED PARTIES	0.10	18.00

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07/18/17	CC	B130 REVIEW AND CROSS-CHECK SERVICE OF ALL REFERENCED PARTIES RE: NOTICE, ORDER AND MOTION OF BID PROCEDURES AND AUCTION	0.90	162.00
07/18/17	CC	B130 DRAFT CERT OF SERVICE RE: NOTICE, ORDER AND MOTION FOR BID PROCEDURES AND AUCTION	0.70	126.00
07/18/17	CC	B130 ANALYZE PROOFS FROM NYT AND PHILA INQUIRER RE: PUBLICATION OF NOTICE OF BID DEADLINE AND AUCTION	0.40	72.00
07/18/17	CC	B130 PREPARE AND FILE NOTICE AND COS RE: BID PROCEDURES AND AUCTION	0.20	36.00
07/18/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: WARN ACT; IBX; CASH POSITION; EXECUTORY CONTRACTS SCHEDULE; GEMINO/DIP ORDER	1.50	862.50
07/18/17	MJW	B130 EMAILS AND FOLLOW UP WITH ATTORNEY ZIPFEL RE: ISSUANCE OF NOTICE OF CANCELLATION BY IBX AND RECISSION OF SAME	0.30	172.50
07/18/17	MJW	B130 TELEPHONE CALL WITH MR. LEVIN RE: ADVERTISEMENT	0.20	115.00
07/18/17	MJW	B130 REVISE ADVERTISEMENT NOTICE	0.40	230.00
07/18/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: ADVERTISEMENT; REAL ESTATE SALE AGREEMENT; WARN ACT; EXECUTORY CONTRACTS.	0.60	345.00
07/18/17	MJW	B130 REVISE PROPERTY SALE AGREEMENTS FOR THREE LOTS OF REAL ESTATE	0.30	172.50
07/18/17	MJW	B130 EMAIL TO ATTORNEY KUTZLER RE: SALE AGREEMENTS	0.10	57.50
07/18/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: PROPOSED ADVERTISEMENT	0.10	57.50
07/18/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: CONFERENCE CALL AND OPEN ITEMS ON APA	0.10	57.50
07/18/17	MJW	B130 ADDITIONAL REVISIONS TO REAL ESTATE AGREEMENT	0.20	115.00
07/18/17	MJW	B130 EMAIL TO MR. GUPTA RE: REAL ESTATE AGREEMENT	0.20	115.00
07/18/17	MJW	B130 EMAILS (X5) WITH MR. LEVIN RE: ADVERTISEMENT	0.30	172.50
07/18/17	MJW	B130 EMAIL TO MR. WALMSLEY AND MS. BOEMMEL RE: WARN LETTER	0.20	115.00
07/18/17	MJW	B130 CONFERENCE CALL WITH ATTORNEYS LAPOWSKY, KUTZLER AND D. HENNESSEY RE: OPEN ITEMS ON APA INCLUDING SCHEDULES, DEPOSIT AND EXHIBITS.	0.50	287.50

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07/18/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: SCHEDULES TO APA AND DEPOSIT	0.20	115.00
07/19/17	LGM	B130 MTG. W/WEIS RE: STATUS OF SALE AND WARN ACT ISSUES.	0.20	179.00
07/19/17	AMA	B130 CALL WITH GAUDENZIA RE: BID PROCESS	0.50	260.00
07/19/17	AMA	B130 EMAILS WITH SSG RE: CALL WITH GAUDENZIA	0.10	52.00
07/19/17	MJW	B130 EMAIL TO ATTORNEY LAPOWSKY RE: DUE DILIGENCE INFORMATION REQUIREMENTS	0.20	115.00
07/19/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: INVENTORY; MERIDIAN DUE DILIGENCE; FINANCING; WARN LETTER	0.50	287.50
07/19/17	MJW	B130 LGM RE: PROPOSED SALE PROCESS AND WARN ACT.	0.20	115.00
07/19/17	MJW	B130 REVISE WARN LETTERS	0.40	230.00
07/19/17	MJW	B130 REVIEW MULTIPLE EMAILS FROM ATTORNEY KUTZLER RE: APA SCHEDULES, ENVIRONMENTAL REPORTS AND LEASES TO PROPERTY.	0.60	345.00
07/19/17	MJW	B130 EMAILS WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: WARN LETTERS	0.20	115.00
07/19/17	MJW	B130 TELEPHONE CALL WITH PCO CRAPO RE: SALE STATUS AND POTENTIAL INTERESTED PARTIES.	0.10	57.50
07/19/17	MJW	B130 EMAIL FROM AA AND WITH MR. WALMSLEY RE: GAUDENZIA INTEREST IN ASSETS	0.20	115.00
07/19/17	MJW	B130 EMAILS WITH ATTORNEY VAGNONI RE: DBRS FROM HUD GROUP	0.20	115.00
07/19/17	MJW	B130 EMAIL TO ATTORNEYS MAUCERI AND RODRIGUEZ REQUESTING DBRS	0.10	57.50
07/19/17	MJW	B130 EMAIL WITH MR. WALMSLEY RE: REVISED WARN LETTERS.	0.20	115.00
07/19/17	MJW	B130 ADDITIONAL EMAILS FROM ATTORNEY ROTHELL RE: RESPONSE TO REQUEST FOR DBRS.	0.10	57.50
07/19/17	MJW	B130 TELEPHONE CALLS WITH GEORGE AND VAGNONI RE: SAME AND CONFIDENTIALITY AGREEMENT	0.20	115.00
07/19/17	MJW	B130 EMAILS WITH ATTORNEY WHITMAN OF NEWMARK RE: STATUS OF PROJECT HOME CONTRACTS	0.20	115.00
07/19/17	MJW	B130 WORK ON EXECUTORY CONTRACTS SCHEDULE FOR APA MOTION AND NOTICE	0.60	345.00

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07/19/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: FOLLOW UP ON WARN LETTER AND CHAIRMAN'S RESPONSE THERETO	0.10	57.50
07/19/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: STATUS OF SCHEDULES; WARN ACT; EXECUTORY CONTRACT; MERIDIAN DUE DILIGENCE AND MEETING WITH COMMITTEE; INVENTORY	0.50	287.50
07/19/17	MLD	B130 REVISIONS TO CURE CHART PER CHANGES INDICATED BY MJW	1.30	227.50
07/19/17	MLD	B130 CONFER WITH MJW RE: REVISIONS TO CURE CHART	0.20	35.00
07/20/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: SCHEDULES TO APA; QUESTIONS REGARDING DEPOSIT SCHEDULES; WARN ACT ISSUE; ATTORNEY GENERAL	0.50	287.50
07/20/17	MJW	B130 TELEPHONE CALL WITH MR. SABATINI RE: WARN ACT LETTER TO COMMITTEE	0.40	230.00
07/20/17	MJW	B130 REVISE EXECUTORY CONTRACT NOTICE AND SCHEDULE	0.40	230.00
07/20/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: SAME	0.20	115.00
07/20/17	MJW	B130 EMAIL TO ATTORNEY LAPOWSKY RE: ADVERTISEMENT	0.10	57.50
07/20/17	MJW	B130 EMAILS WITH P. EGLOFF RE: AFFIDAVIT OF MAILING OF ADVERTISEMENT	0.10	57.50
07/20/17	MJW	B130 CONFERENCE CALL WITH MR. SABATINI, J. MAIER, MR. WALMSLEY, MS. BOEMMEL, ATTORNEY KUTZLER RE: WARN NOTICE LETTER.	0.40	230.00
07/20/17	MJW	B130 TELEPHONE CALL WITH MS. BOEMMEL RE: WARN NOTICE AND FINANCIAL SITUATION	0.20	115.00
07/20/17	MJW	B130 TELEPHONE CALL WITH MS. BOEMMEL AND MR. WALMSLEY RE: NOTICE TO COUNTER PARTIES RE: ASSUMPTION/REJECTION OF EXECUTORY CONTRACTS AND CURE NOTICE	0.20	115.00
07/20/17	MJW	B130 REVISE SCHEDULES OF ASSUMPTION/REJECTION IN CONNECTION OF SUCH NOTICE	0.40	230.00
07/20/17	MJW	B130 REVIEW ADDITIONAL EMAILS FROM ATTORNEY KUTZLER RE: REVISED SCHEDULE FOR APA	0.20	115.00

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07/21/17	MJW	B130 RESEARCH RE: WARN ACT CLAIMS AND STANZIALE DECISION	0.70	402.50
07/21/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY VAGNONI RE: BOARD VIEW OF WARN SITUATION AND SOLICITATION AND COMMITTEES IMPUT	0.20	115.00
07/21/17	MJW	B130 EMAIL TO MR. SABATINI RE: WARN SITUATION	0.10	57.50
07/21/17	MJW	B130 REVIEW ATTORNEY GENERAL PROTOCOLS FOR TRANSFER/SALE OF ASSETS AND RELATED EMAILS.	0.30	172.50
07/21/17	MJW	B130 REVIEW ADDITIONAL EMAILS AND EXHIBITS RE: APA	1.10	632.50
07/21/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER AND MR. WALMSLEY AND ATTORNEY GENERAL PROTOCOLS.	0.30	172.50
07/21/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: FILING OF SCHEDULES TO APA	0.20	115.00
07/21/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: CALL WITH COMMITTEE; MERIDIAN NEGOTIATION; APA SCHEDULE STATUS	0.20	115.00
07/22/17	MJW	B130 REVIEW ADDITIONAL SCHEDULES FOR INCLUSION WITH APA	0.40	230.00
07/22/17	MJW	B130 EMAIL WITH ATTORNEY LAPOWSKY RE: SECOND DEPOSIT	0.10	57.50
07/22/17	MJW	B130 EMAILS WITH MR. WALMSLEY RE: IRONSTONE	0.10	57.50
07/24/17	CC	B130 SCAN AND FILE PROOF OF PUBLICATION FOR NYT RE: NOTICE OF BID PROCEDURES AND AUCTION	0.20	36.00
07/24/17	AMA	B130 REVISED UPDATED SCHEDULES AND GAUDENZIA INQUIRIES IN PREP FOR SALE	0.40	208.00
07/24/17	MJW	B130 WORK ON CERTIFICATES OF SERVICE (X6) RE: CONTRACT ASSUMPTION NOTICES	0.70	402.50
07/24/17	MJW	B130 EMAILS TO MR. WALMSLEY AND MR. SABATINI RE: SECOND DEPOSIT BY MERIDIAN	0.10	57.50
07/24/17	MJW	B130 EMAIL FROM ATTORNEY LAPOWSKI AND TO ATTORNEY GEORGE RE: SECOND DEPOSIT	0.10	57.50
07/24/17	MJW	B130 EMAIL FROM ATTORNEY PFEIFFER AND WITH MR. WALMSLEY AND ATTORNEY VICTOR RE: REQUEST BY CITY FOR INFORMATION REGARDING OTHER LOWER LOT BIDDERS.	0.20	115.00

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07/24/17	MJW	B130 REVIEW APA	0.30	172.50
07/24/17	MJW	B130 DRAFT POSSIBLE INSERT INTO SECTION 2.1(K) OF SECOND MODIFICATION TO APA	0.30	172.50
07/24/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: APA AMENDMENTS; EXECUTORY CONTRACTS; OTHER BIDDERS	0.50	287.50
07/24/17	MJW	B130 REVISE AMENDMENTS TO APA	0.40	230.00
07/24/17	MJW	B130 REVIEW ADDITIONAL SCHEDULES FOR APA	0.40	230.00
07/25/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: APA AMENDMENTS; CITY MONEY; SSG STATUS.	0.50	287.50
07/25/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: APA AMENDMENT	0.30	172.50
07/25/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: CITY PAYMENTS; BID PROCESS; RECEIVABLES; CITY LIENS.	0.50	287.50
07/25/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND MR. SABATINI RE: CBH CALL; STATUS OF BID; NO RESPONSE FROM COMMITTEE RE: WARN	0.40	230.00
07/25/17	MJW	B130 EMAILS WITH MR. GUPTA RE: STATUS REPORT ON SALE EFFORTS.	0.30	172.50
07/26/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: APA STATUS; ASSUME LIABILITIES; ACTIVE BIDDERS	0.80	460.00
07/26/17	MJW	B130 EMAILS FROM MR. GUPTA AND WITH ATTORNEY LAPOWSKY RE: IRONSTONE/MERIDIAN	0.50	287.50
07/26/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: GAUDENZIA DUE DILIGENCE	0.20	115.00
07/26/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND MR. SABATINI RE: IRONSTONE; MERIDIAN DUE DILIGENCE; WARN ACT QUESTION	0.40	230.00
07/26/17	MJW	B130 EMAILS WITH MR. WALMSLEY RE: MERIDIAN CONCERNS REGARDING CONTACT WITH IRONSTONE	0.20	115.00
07/26/17	MJW	B130 EMAILS WITH ATTORNEYS GEORGE, VAGNONI & CORRELL RE: HUD GROUP NDA	0.20	115.00
07/26/17	MJW	B130 LETTER FROM ATTORNEY GEORGE RE: WARN ACT	0.20	115.00
07/26/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: SECTION 2.1(K) OF APA; STATUS OF MERIDIAN DUE	0.10	57.50

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		DILIGENCE; ISSUE REGARDING 1995 FROZEN PENSION PLAN		
07/26/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: PENSION OBLIGATION	0.10	57.50
07/26/17	MJW	B130 EMAIL TO MR. WALMSLEY AND MR. SABATINI RE: MERIDIAN DUE DILIGENCE STATUS	0.10	57.50
07/26/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: SECTION 2.1(K) REVISIONS	0.20	115.00
07/26/17	MJW	B130 ADDITIONAL RESEARCH RE: WARN ACT PROBLEM AND TIMING OF NOTICE AND BUSINESS EXCEPTION	0.60	345.00
07/26/17	AMA	B130 REVIEW UPDATED LITIGATION AND INSURANCE SCHEDULES FOR APA AND BUYER COMMENTS TO SAME	0.30	156.00
07/26/17	AMA	B130 REVIEW EMAILS RE: SCHEDULES TO APA AND ISSUES RE: PENSION COMPLIANCE LAWS AND HOSPITAL INSURANCE	0.40	208.00
07/27/17	CC	B130 SCAN AND FILE PROOF OF PUBLICATION-PHILA INQUIRER RE: NOTICE OF BID DEADLINE AND AUCTION	0.30	54.00
07/27/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: GAUDENZIA MEETING; WARN MEMO TO DIRECTORS	0.30	172.50
07/27/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: WARN SITUATION; SCHEDULE 2.1(K) AND MODIFY PARAGRAPH 2.1(K) OF APA; NOTIFICATION OF SALE TO PENSION CLAIMANTS.	0.90	517.50
07/27/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: APA SECTION 2.1(K); PENSION CLAIM; WARN ACT	0.20	115.00
07/27/17	MJW	B130 MEMO TO MR. SABATINI AND J. MAIER RE: WARN ACT AND TIMING OF TRANSMISSION OF NOTICE	1.60	920.00
07/27/17	MJW	B130 TELEPHONE CALL WITH MR. GUPTA AND MR. KARLSON RE: STATUS OF SALE AND INTERESTED PARTIES	0.30	172.50
07/27/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL, ATTORNEY PACITTI, MS. ALLEN, MR. GUPTA, MR. KARLSON AND ATTORNEY VICTOR RE: STATUS OF SALE	0.30	172.50
07/27/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY GEORGE, MR. GUPTA, ATTORNEY VICTOR, MR. KARLSON RE: STATUS OF SALE AND IRONSTONE ISSUE.	0.30	172.50

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07/27/17	MJW	B130 TELEPHONE CALL WITH MR. SABATINI RE: WARN ACT, STATUS OF SALE AND INTERESTED BIDDERS.	0.40	230.00
07/27/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: WARN ACT, GAUDENZIA MEETING; BID PROCESS.	0.60	345.00
07/27/17	MJW	B130 EMAIL FROM ATTORNEY LAPOWSKY AND WITH ATTORNEY KUTZLER RE: ADDITIONAL NOTICE PARTIES	0.20	115.00
07/27/17	AMA	B130 REVIEW ADDITIONAL SCHEDULES FOR APA	0.70	364.00
07/28/17	CC	B130 EMAIL ADDITIONAL PARTIES RE: NOTICE, MOTION AND ORDER RELATED TO BID PROCEDURES AND AUCTION	0.20	36.00
07/28/17	CC	B130 EMAIL AMA TO CREATE MAILING LABELS TO ADDITIONAL PARTIES RE: NOTICE, ORDER AND MOTION ON BID PROCEDURES	0.10	18.00
07/28/17	CC	B130 CONVERSE WITH MJW RE: ADDITIONAL SERVICE OF NOTICE, ORDER AND MOTION RE: BID PROCEDURES AND AUCTION	0.10	18.00
07/28/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: ORPHANS COURT; ADDITIONAL SERVICE; AND COMMITTEE RESPONSE TO MERIDIAN COMMUNICATIONS	0.20	115.00
07/28/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: RESPONSE TO MERIDIAN REQUEST FOR ADDITIONAL SERVICE; STATUS OF AG MATTER; AND COMMITTEE REQUEST TO POSTPONE AUCTION	0.40	230.00
07/28/17	MJW	B130 EMAIL FROM ATTORNEY GEORGE RE: POSTPONEMENT OF AUCTION	0.10	57.50
07/28/17	MJW	B130 EMAILS WITH MR. GUPTA RE: SAME AND RFP REFERENCE BY COMMITTEE	0.20	115.00
07/28/17	MJW	B130 WORK ON SERVICE LIST FOR ADDITIONAL SERVICE REQUESTED BY MERIDIAN	0.30	172.50
07/28/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: COMMITTEE REQUEST FOR POSTPONEMENT OF AUCTION; RFP OF CITY AND RFP MEETING; RECEIPT OF CITY PAYMENTS	0.60	345.00
07/28/17	MJW	B130 WORK ON ADDITIONAL SERVICE REQUESTED BY MERIDIAN AND CERTIFICATE OF SERVICE REGARDING SAME	0.20	115.00

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07/28/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: BROBECK DECISION; MERIDIAN CONTACT WITH IRONSTONE; AG ACTION	0.30	172.50
07/28/17	MJW	B130 MULTIPLE EMAILS WITH ATTORNEY LAPOWSKY AND US TRUSTEE REGARDING MERIDIAN CONTACT	0.10	57.50
07/28/17	MJW	B130 EMAILS WITH MR. WALMSLEY RE: COMMITTEE REQUEST FOR POSTPONEMENT OF AUCTION	0.10	57.50
07/31/17	MJW	B130 EMAILS WITH ATTORNEY SCHENKER RE: PROJECT AND DEPOSIT AND MERIDIAN ORDER	0.20	115.00
07/31/17	MJW	B130 EMAILS WITH MR. GUPTA RE: ESCROW	0.20	115.00
07/31/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: REQUEST TO SERVE ADDITIONAL PARTIES	0.20	115.00
07/31/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: SUPPLEMENT SERVICE	0.10	57.50
07/31/17	MJW	B130 EMAILS WITH ATTORNEY DE ANGELO RE: SUPPLEMENT SERVICE	0.30	172.50
08/01/17	MJW	B130 EMAILS WITH MR. WALMSLEY RE: COMMITTEE REQUEST REGARDING IRONSTONE	0.10	57.50
08/01/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: IRONSTONE AND ADDITIONAL INTERESTED PARTY AND PROJECT HOME ESCROW.	0.30	172.50
08/01/17	MJW	B130 REVIEW UPDATED CLOSING LIST PROVIDED BY STEVENS AND LEE	0.20	115.00
08/01/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY AND KUTZLER RE: CLOSING LIST	0.20	115.00
08/01/17	MJW	B130 EMAILS WITH ATTORNEY SCHENKER AND VICTOR RE: PROJECT HOME ESCROW	0.20	115.00
08/01/17	MJW	B130 EMAILS WITH ATTORNEY GEORGE AND VICTOR RE: IRONSTONE SITUATION AND CALL WITH COMMITTEE	0.20	115.00
08/01/17	MJW	B130 WORK ON SERVICE OF NOTICE TO PLAN PARTICIPANT IN FROZEN PLANS INCLUDING EMAILS WITH MS. BARNETT AND ATTORNEY KUTZLER RE: SAME	0.50	287.50
08/01/17	MJW	B130 REVIEW SCHEDULE 3.15(A)	0.20	115.00
08/01/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: SCHEDULE 3.15	0.20	115.00
08/01/17	MJW	B130 REVIEW SCHEDULE 3.18	0.10	57.50
08/01/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: SCHEDULE 3.18	0.30	172.50

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08/01/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: UPDATED SCHEDULES AND OPEN ITEMS AND WITH ATTORNEY KUTZLER RE: SAME	0.20	115.00
08/01/17	MJW	B130 TELEPHONE CALL WITH M. DOLAN RE: SERVICE OF NOTICES ON CLASS REPRESENTATIVES	0.20	115.00
08/01/17	MJW	B130 DRAFT CERTIFICATION OF SERVICE OF MOTION TO APPROVE SALE OF CERTAIN NOTICE PARTIES.	0.30	172.50
08/02/17	MJW	B130 EMAIL TO ATTORNEY GEORGE RE: PROJECT HOME DEPOSIT	0.10	57.50
08/02/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY AND KUTZLER RE: CONFERENCE CALL	0.30	172.50
08/02/17	MJW	B130 REVISE CERTIFICATION OF SERVICE RE: NOTICE TO PLAN PARTICIPANTS	0.20	115.00
08/02/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY, ATTORNEY KUTZLER, AND ATTORNEY D. HENNESSEY RE: OPEN APA ITEMS; TAIL POLICY; AG CONSENTS AND PROTOCOL	0.60	345.00
08/02/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: FROZEN PENSION PLANS AND OPEN APA ITEMS	0.50	287.50
08/02/17	MJW	B130 TELEPHONE CALL WITH ATTORNEYS VICTOR AND GEORGE RE: IRONSTONE NEGOTIATIONS AND STATUS OF BIDS/NEGOTIATIONS	0.40	230.00
08/02/17	MJW	B130 EMAILS WITH ATTORNEY GEORGE RE: RESPONSE TO PROJECT HOME RE: DEPOSIT	0.40	230.00
08/02/17	MJW	B130 EMAILS WITH ATTORNEY SCHENKER RE: DEPOSIT	0.20	115.00
08/02/17	MJW	B130 REVIEW SECTION 3.6 OF APA AND PROPOSED SCHEDULE	0.20	115.00
08/02/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: APA	0.20	115.00
08/02/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: COUNTRY HOME (ROSENBERG) INTEREST AND POSSIBLE MEETINGS WITH DHS AND CBH	0.20	115.00
08/02/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: SCHEDULE 3.6 AND PROPOSED LIST	0.20	115.00
08/02/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND ATTORNEY VICTOR RE: COUNTRY ARCH INTEREST AND POSSIBLE MEETINGS WITH CBH/DHS AND TIMING OF AUCTION	0.30	172.50

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08/02/17	MJW	B130 ADDITIONAL EMAILS WITH ATTORNEY SCHENKER RE: DEPOSIT	0.20	115.00
08/02/17	MJW	B130 REVIEW PROPOSED SECOND AMENDMENT TO APA REGARDING LANGUAGE IN PARAGRAPH 2.1K	0.20	115.00
08/02/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: APA	0.10	57.50
08/02/17	MJW	B130 REVIEW SECTION 3.18 OF APA AND PROPOSED SCHEDULE	0.20	115.00
08/02/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: 3.18 OF APA	0.20	115.00
08/02/17	MJW	B130 REVIEW PROPOSED SCHEDULE 2.1K AND SECTION 2.1K OF APA AS REVISED	0.30	172.50
08/02/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: 2.1K-SECTION 3.18 OF APA	0.10	57.50
08/02/17	MJW	B130 COORDINATE SERVICE OF NOTICE OF MOTION ON 900 PLAN PARTICIPANTS	0.40	230.00
08/02/17	MJW	B130 CERTIFICATION OF SERVICE RE: 900 PERSONAL LISTS OF PLAN PARTICIPANTS	0.30	172.50
08/02/17	MLD	B130 PREPARED AND ELECTRONICALLY FILED COS FOR SUPPLEMENTAL SERVICE OF ORDER, NOTICE AND SALE ORDER	0.40	70.00
08/03/17	AMA	B130 CALL WITH NPHS CREDITORS RE: SALE NOTICES	0.30	156.00
08/03/17	MJW	B130 REVIEW MULTIPLE EMAILS FROM ATTORNEY KUTZLER INCLUDING EMAILS TO ATTORNEY LAPOWSKY RE: ADDITIONAL SCHEDULES AND TO CLIENT GROUP RE: REMAINING OPEN ITEMS IN APA	0.30	172.50
08/03/17	MJW	B130 WORK ON ESCROW AGREEMENT FOR DEPOSITS	0.70	402.50
08/03/17	MJW	B130 EMAILS WITH MR. GUPTA RE: ESCROW	0.10	57.50
08/03/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: CBH APPROACH TO BIDS; AUCTION; MERIDIAN	0.30	172.50
08/03/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: CBH MEETING; FOLLOW-UP MEETING WITH W. MASON; DHS CALL; AND TOBACCO MONEY	0.20	115.00
08/03/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY MARRIOTT RE: COUNTRY HOME INTEREST AND PROPOSED REVIEW BY CBH AND DHS AND CASH SITUATION AND AUCTION	0.20	115.00

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Date	Tkpr	Task	Hours	Value
08/03/17	MJW	B130 REVIEW CIGNA OBJECTION TO SALES/ASSUMPTION ASSIGNMENT	0.30	172.50
08/03/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER AND FROM ATTORNEY D. HENNESSEY RE: CIGNA OBJECTION	0.10	57.50
08/03/17	MJW	B130 REVIEW VERIZON OBJECTION TO SALE MOTION	0.10	57.50
08/03/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: CIGNA CONTRACT; SELF INSURANCE CLAIM; BID PROCESS; COUNTRY HOME; SUBIJANO MOTION	0.70	402.50
08/03/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: SECOND AMENDMENT TO ABA AND TIMING OF DELIVERY OF SAME	0.10	57.50
08/03/17	MJW	B130 EMAIL TO HUD GROUP RE: NDA	0.10	57.50
08/04/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: STATUS OF SCHEDULES; PROPOSED CERTIFICATION; AUCTION PROCESS; OTHER BIDDERS; POST 8/15 CASH FLOW; ANNUITY QUESTION RAISED BY FORMER EMPLOYEE	0.80	460.00
08/04/17	MJW	B130 EMAIL TO ATTORNEY KUTZLER RE: PROPOSED LANGUAGE FOR NOTES TO FINANCIAL STATEMENTS	0.20	115.00
08/04/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY VICTOR RE: AUCTION PROCEEDING	0.10	57.50
08/04/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: EMPLOYEE NOTIFICATIONS AND POST AUCTION OPERATIONS	0.40	230.00
08/04/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: CERTIFICATION; EMPLOYEE NOTIFICATION; AUCTION	0.60	345.00
08/04/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY AND D. HENNESSEY RE: SECOND AMENDMENT	0.20	115.00
08/04/17	MJW	B130 DRAFT POSSIBLE INSERT LANGUAGE TO CERTIFICATION	0.40	230.00
08/04/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: STATUS OF BIDS	0.30	172.50
08/04/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: DHS; COUNTRY HOME/ROSENBERG INTEREST; AUCTION PROCESS	0.40	230.00
08/04/17	MJW	B130 EMAIL WITH ATTORNEY LAPOWSKY RE: SERVICE ON 900 PLAN PARTICIPANTS OF NOTICE OF SALE	0.20	115.00

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Date	Tkpr	Task	Hours	Value
08/04/17	MJW	B130 EMAILS WITH MR. WALMSLEY, MS. BOEMMEL ATTORNEY KUTZLER AND SSG RE: PROPOSED MEETING TO REVIEW BIDS	0.20	115.00
08/04/17	MJW	B130 EMAIL FROM MR. GUPTA RE: STATUS OF BIDS	0.10	57.50
08/04/17	AMA	B130 CALL WITH CREDITORS RE: SALE NOTICE	0.70	364.00
08/05/17	MJW	B130 REVISE ESCROW AGREEMENT	0.60	345.00
08/05/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: SERVICE ISSUE AND MODIFICATION TO SALE ORDER	0.20	115.00
08/05/17	MJW	B130 EMAIL TO MR. WALMSLEY RE: MODIFICATION OF SALE ORDER	0.10	57.50
08/07/17	MJW	B130 REVIEW COURT OF APPEALS DECISION IN AE LIQUIDATION RE: WARN ACT	0.60	345.00
08/07/17	MJW	B130 EMAIL TO ATTORNEY KUTZLER RE: WARN ACT	0.30	172.50
08/07/17	MJW	B130 EMAILS WITH ATTORNEY GEORGE AND SCHENKER RE: PROJECT HOME SITUATION/ESCROW	0.30	172.50
08/07/17	MJW	B130 EMAIL WITH MR. WALMSLEY RE: PROJECT HOME SITUATION	0.10	57.50
08/07/17	MJW	B130 EMAIL TO MS. KORN OF TITLE COMPANY RE: RELEASE OF PROJECT HOME ESCROW	0.20	115.00
08/07/17	MJW	B130 FINALIZE ESCROW AGREEMENT	0.40	230.00
08/07/17	MJW	B130 EMAILS WITH MR. GUPTA RE: ESCROW AGREEMENT	0.10	57.50
08/07/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY GEORGE RE: ESCROW OF PROJECT HOME AND POSSIBLE NEW BIDDER (ROSENBERG)	0.20	115.00
08/07/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: IRON STONE; CBH; TOBACCO MONEY; AUCTION	0.40	230.00
08/07/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: SERVICE ISSUE	0.20	115.00
08/07/17	MJW	B130 EMAILS WITH THE B. OSBOURNE (RUSTOMNI) RE: SERVICE	0.30	172.50
08/07/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: RESPONSE TO MERIDIAN ON 3.2 (C); 5.5 SCHEDULE; WARN ACT CASE LAW; CERTIFICATION OF FINANCIAL STATEMENT; IRON STONE STATUS	0.70	402.50
08/07/17	MJW	B130 C. CHAPMAN (X2) RE: SERVICE OF BID MOTION	0.30	172.50

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Date	Tkpr	Task	Hours	Value
08/07/17	MJW	B130 REVIEW PROPOSED REVISED FORM OF SALE ORDER AND THIRD AMENDMENT TO APA	0.20	115.00
08/07/17	MJW	B130 EMAILS WITH MR. GUPTA RE: PROJECT HOME DEPOSIT AND IRONSTONE STATUS	0.20	115.00
08/07/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: SECOND AMENDMENT	0.10	57.50
08/07/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: SECOND AMENDMENT	0.10	57.50
08/07/17	MJW	B130 REVIEW SCHEDULE 5.5	0.10	57.50
08/07/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: SCHEDULE 5.5	0.20	115.00
08/07/17	AMA	B130 EMAILS WITH M. WEIS RE: NPHS BIDS AND CALLS FROM CIGNA	0.20	104.00
08/08/17	CC	B130 CONVERSE WITH MJW RE: REVIEW OF FILED CERTS OF SERVICE FOR NOTICE OF BID PROCEDURES	0.10	18.00
08/08/17	CC	B130 PREPARE AND FILE COS RE: MOTION ESTABLISHING BID PROCEDURES AND ORDER	0.20	36.00
08/08/17	CC	B130 RETURN PHONE CALLS TO VARIOUS INDIVIDUALS WHO RECEIVED NOTICE OF BID PROCEDURES	0.60	108.00
08/08/17	CC	B130 CONVERSE WITH MJW RE: ADDITIONAL SERVICE PARTIES ON BID PROCEDURES	0.10	18.00
08/08/17	CC	B130 PREPARE PLEADINGS FOR ADDITIONAL SERVICE PARTIES RE: BID PROCEDURES NOTICE	0.50	90.00
08/08/17	MJW	B130 REVIEW CBH OBJECTION TO SALE	0.10	57.50
08/08/17	MJW	B130 EMAILS WITH ATTORNEY PFEIFFER RE: BIDS	0.30	172.50
08/08/17	MJW	B130 EMAILS WITH ATTORNEY PFEIFFER RE: IRONSTONE BID	0.30	172.50
08/08/17	MJW	B130 EMAILS WITH MR. WALMSLEY AND ATTORNEY AND SSG CAPITAL RE: SAME	0.20	115.00
08/08/17	MJW	B130 EMAIL TO MR. WALMSLEY RE: PROJECT HOME BID	0.20	115.00
08/08/17	MJW	B130 REVIEW BID ORDER RE: TIMELINE	0.60	345.00
08/08/17	MJW	B130 TELEPHONE CALL WITH MR. GUPTA RE: STATUS OF OFFERS AND NEGOTIATIONS	0.30	172.50
08/08/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: OPEN ITEMS ON MERIDIAN APA	0.30	172.50
08/08/17	MJW	B130 EMAIL TO MR. WALMSLEY, ATTORNEY KUTZLER AND MS. BOEMMEL RE: OPEN ITEMS	0.20	115.00

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08/08/17	MJW	B130 EMAILS WITH MR. GUPTA RE: MERIDIAN VIEW OF CBH SITUATION	0.10	57.50
08/08/17	MJW	B130 TELEPHONE CALL WITH MS. MCCOY RE: PROPOSED SALE	0.20	115.00
08/08/17	MJW	B130 EMAIL WITH MR. GUPTA RE: IRONSTONE BID	0.10	57.50
08/08/17	MJW	B130 EMAILS WITH ATTORNEY VICTOR RE: ROSENBERG BID AND STATUS OF NEGOTIATIONS	0.20	115.00
08/08/17	MJW	B130 EMAILS WITH ATTORNEY DONOVAN RE: PROPOSED ROSENBERG BID	0.30	172.50
08/08/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY ARIAS OF PA LABOR AND INDUSTRY RE: AUCTION PROCESS	0.30	172.50
08/08/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY ANDREW MILLER RE: POSSIBLE BID AND TIMING AND RELATED ISSUES	0.30	172.50
08/08/17	MJW	B130 EMAILS TO ATTORNEY MILLER RE: PROPOSED AGREEMENTS	0.30	172.50
08/08/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY MARRIOTT RE: DPW, DHS INTEREST IN OBTAINING BIDS AS SOON AS POSSIBLE	0.20	115.00
08/08/17	MJW	B130 EMAILS FROM ATTORNEY PFEIFFER AND WITH MR. WALMSLEY AND ATTORNEY VICTOR RE: SAME	0.20	115.00
08/08/17	MJW	B130 EMAILS WITH MR. GUPTA RE: ADDITIONAL DEPOSITS	0.20	115.00
08/08/17	MJW	B130 EMAILS WITH ATTORNEYS ANGELO, ATTORNEY KUTZLER AND MS. CHAPMAN RE: ADDITIONAL 3.2(C) SERVICE OF PARTIES	0.30	172.50
08/08/17	MJW	B130 EMAIL WITH CLIENT GROUP AND SSG RE: CANCELLATION OF AUCTION AND TIMELINE FOR DECISION REGARDING SAME	0.30	172.50
08/08/17	MJW	B130 EMAILS TO MR. GUPTA , ET AL RE: ADDITIONAL DEPOSITS	0.20	115.00
08/08/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY VICTOR RE: STATUS OF PROPOSALS	0.20	115.00
08/08/17	MJW	B130 EMAIL FROM MR. GUPTA RE: STATUS OF ADDITIONAL OFFERS	0.10	57.50
08/08/17	MJW	B130 REVIEW AND ANALYSIS OF PROJECT HOME BID	1.10	632.50
08/08/17	MJW	B130 REVIEW OF ANALYSIS OF ROSENBERG BID	0.80	460.00
08/08/17	MJW	B130 REVIEW AND ANALYSIS OF LOT 3 BID OF MERIDIAN	0.40	230.00
08/08/17	MJW	B130 REVIEW AND ANALYSIS OF IRONSTONE BID	0.60	345.00

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Date	Tkpr	Task	Hours	Value
08/08/17	AMA	B130 CALLS WITH FORMER EMPLOYEES RE: EFFECT OF SALE ON PENSIONS	0.40	208.00
08/08/17	AMA	B130 EMAILING M. WEIS RE: DOL CALL	0.10	52.00
08/08/17	AMA	B130 ADDITIONAL CALLS WITH FORMER EMPLOYEES RE: SALE EFFECTS ON PENSION	0.30	156.00
08/09/17	CC	B130 DRAFT COS RE: NOTICE OF BID PROC AND AUCTION TO WORKER COMP INDIVIDUALS	0.40	72.00
08/09/17	CC	B130 CONVERSE WITH MJW RE: STATUS OF PENSIONS IN THE SALE	0.10	18.00
08/09/17	CC	B130 VARIOUS PHONE CALLS WITH INDIVIDUALS WHO RECEIVED NOTICE OF BIDDING AND AUCTION.	1.40	252.00
08/09/17	LGM	B130 MTG. W/WEIS AND VICTOR RE: STATUS OF AUCTION AND BIDS.	0.20	179.00
08/09/17	LGM	B130 REVIEW AND RESPOND TO BRUBAKER EMAILS RE: BIDS.	0.10	89.50
08/09/17	AMA	B130 CALLS WITH FORMER EMPLOYEES RE: SALE ISSUES AND IMPACT ON PENSION	0.60	312.00
08/09/17	MJW	B130 EMAILS TO ATTORNEY GEORGE RE: BIDS	0.40	230.00
08/09/17	MJW	B130 REVIEW SSG ANALYSIS OF BIDS	0.20	115.00
08/09/17	MJW	B130 EMAILS WITH P. MCAULEY OF SSG RE: COMMENTS ON BIDS	0.30	172.50
08/09/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: SUPPLEMENTAL SERVICE AND OPEN ITEMS	0.20	115.00
08/09/17	MJW	B130 CONTINUED BID REVIEW ANALYSIS AND PREPARATION FOR MEETING ON BIDS	1.10	632.50
08/09/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: MEETING ON BIDS	0.20	115.00
08/09/17	MJW	B130 BID MEETING WITH ATTORNEYS VICTOR, KUTZLER AND MR. WALMSLEY, MS. BOEMMEL, MR. SABATINI, MR. KARLSON AND MR. MCAULEY RE: REVIEW AND ANALYSIS OF ALL OPEN BIDS.	4.00	2,300.00
08/09/17	MJW	B130 MEETING WITH ATTORNEY VICTOR RE: POSSIBLE IRONSTONE DEAL	0.20	115.00
08/09/17	MJW	B130 EMAILS WITH ATTORNEY CORRELL RE: BIDS	0.30	172.50
08/09/17	MJW	B130 EMAILS TO ATTORNEY LAPOWSKY RE: BIDS	0.20	115.00
08/09/17	MJW	B130 EMAILS WITH ATTORNEYS MARRIOTT AND CALLAWAY AND MR. HARRISON RE: BIDS	0.20	115.00

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Date	Tkpr	Task	Hours	Value
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08/09/17	MJW	B130 EMAILS WITH ATTORNEYS RODRIGUEZ, MAUCERI AND MORRIS RE: BIDS	0.20	115.00
08/09/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: MERIDIAN LOT THREE BID	0.10	57.50
08/09/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: IRONSTONE BID, INTERIM MANAGEMENT AND DEAL STRUCTURE	0.70	402.50
08/09/17	MJW	B130 EMAILS WITH ATTORNEY VAGNONI RE: OPERATING AGREEMENT	0.10	57.50
08/09/17	MJW	B130 EMAIL TO MULTIPLE COUNSEL RE: REVISED IRONSTONE BID	0.30	172.50
08/09/17	MJW	B130 EMAIL TO ATTORNEY LAPOWSKY RE: SCHEDULES 2.3	0.10	57.50
08/09/17	MJW	B130 EMAIL TO ATTORNEY DE ANGELO RE: SERVICE ON SECTION 3.4 PARTIES	0.10	57.50
08/09/17	MJW	B130 EMAIL WITH ATTORNEY CONLAN RE: SIGNA OBJECTION	0.20	115.00
08/09/17	MJW	B130 EMAIL FROM ATTORNEY LAPOWSKY AND TO MR. WALMSLEY RE: PEDVA LETTER	0.20	115.00
08/10/17	CC	B130 CONVERSE WITH MJW RE: TRIDENT LAND TRANSFER TITLE REPORT	0.10	18.00
08/10/17	CC	B130 PREPARE AND SCAN TRIDENT LAND TRANSFER TITLE REPORT INTO PDF	0.60	108.00
08/10/17	CC	B130 DRAFT PLEADING WITH MERIDIAN APA EXHIBITS	0.50	90.00
08/10/17	CC	B130 PREPARE MERIDIAN APA EXHIBITS FOR FILING	0.30	54.00
08/10/17	CC	B130 FILE MERIDIAN APA EXHIBITS	0.20	36.00
08/10/17	CC	B130 RETURNED VARIOUS PHONE CALLS FROM INDIVIDUAL PENSIONERS RE: NOTICE OF BID AND AUCTION	1.60	288.00
08/10/17	CC	B130 CONVERSE WITH MLW RE: MERIDIAN APA EXHIBITS	0.10	18.00
08/10/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: OPEN SCHEDULE ITEMS AND FILING OF EXHIBITS	0.20	115.00
08/10/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: ROSENBERG GROUP	0.30	172.50
08/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: STATUS OF BIDS	0.20	115.00
08/10/17	MJW	B130 EMAIL TO ATTORNEY NASH RE: AUCTION	0.20	115.00
08/10/17	MJW	B130 EMAIL TO ATTORNEY KURTZMAN RE: AUCTION	0.20	115.00
08/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY GEORGE RE: COMMENTS ON AUCTION AND BIDS AND OBJECTIONS RAISED	0.30	172.50

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08/10/17	MJW	B130	0.40	230.00
08/10/17	MJW	B130	0.40	230.00
08/10/17	MJW	B130	0.30	172.50
08/10/17	MJW	B130	0.30	172.50
08/10/17	MJW	B130	0.30	172.50
08/10/17	MJW	B130	0.20	115.00
08/10/17	MJW	B130	0.40	230.00
08/10/17	MJW	B130	0.30	172.50
08/10/17	MJW	B130	0.40	230.00
08/10/17	MJW	B130	0.30	172.50
08/10/17	MJW	B130	0.30	172.50
08/10/17	MJW	B130	0.80	460.00
08/10/17	MJW	B130	2.00	1,150.00
08/10/17	MJW	B130	0.20	115.00
08/10/17	MJW	B130	0.10	57.50
08/10/17	MJW	B130	0.40	230.00
08/10/17	MJW	B130	0.20	115.00

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Date	Tkpr	Task	Hours	Value
08/10/17	MJW	B130 EMAILS TO ATTORNEY NASH RE: SCHEDULES	0.30	172.50
08/10/17	MJW	B130 EMAILS WITH ATTORNEY NASH RE: SCHEDULES	0.40	230.00
08/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: RESPONSE TO PROPOSED AUCTION AND OBJECTIONS TO QUALIFICATIONS	0.20	115.00
08/10/17	MJW	B130 TELEPHONE CALL TO ATTORNEY CALOWAY RE: AUCTION; 9/1 CASH PROBLEM; NEED FOR COMMITMENT BY CITY.	0.20	115.00
08/10/17	MJW	B130 ADDITIONAL CALLS WITH ATTORNEY NASH RE: SCHEDULES	0.20	115.00
08/10/17	MJW	B130 EMAILS TO BIDDING COUNSEL, BNVM, AND GEMINO RE: QUALIFIED BIDS.	0.40	230.00
08/10/17	AMA	B130 CONF WITH M. WEIS RE: STATUS OF BIDS AND AUCTION	0.30	156.00
08/11/17	MJW	B130 MEETING WITH ATTORNEY NASH RE: FINALIZING ROSENBERG DOCUMENTS FOR SUBMISSION	0.80	460.00
08/11/17	MJW	B130 REVIEW BID COMPARISONS AND COMMENTS/ANALYSES RE: SALE	0.40	230.00
08/11/17	MJW	B130 EMAILS WITH ATTORNEY KURTZMAN RE: AUCTION AND ROSENBERG APA	0.20	115.00
08/11/17	MJW	B130 EMAILS WITH ATTORNEY CALOWAY RE: AUCTION AND NHS	0.20	115.00
08/11/17	MJW	B130 EMAIL WITH ATTORNEY GEORGE RE: OPENING BID AND COMMITTEE ANALYSIS OF SAME	0.10	57.50
08/11/17	MJW	B130 AUCTION AND RELATED NEGOTIATIONS	9.30	5,347.50
08/11/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: AUCTION RESULTS AND STATUS OF EMPLOYEE MEETINGS	0.10	57.50
08/11/17	CC	B130 PREPARE DOCUMENTS FOR DISTRIBUTION DURING AUCTION	0.50	90.00
08/11/17	CC	B130 DRAFT SECOND AMENDMENT TO APA	0.30	54.00
08/11/17	CC	B130 PREPARE AND FILE SECOND AMENDMENT TO APA	0.20	36.00
08/11/17	CC	B130 PREPARE COPIES OF ROSENBERG PROPOSED APA	0.50	90.00
08/11/17	CC	B130 SCAN AND LABEL ADDITIONAL TRIDENT TITLE DOCUMENTS	0.60	108.00
08/11/17	CC	B130 EMAIL ADDITIONAL TRIDENT TITLE DOCS TO KUTZLER	0.20	36.00
08/11/17	CC	B130 PREPARE AND FILE THIRD AMENDMENT TO APA	0.40	72.00

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08/11/17	CC	B130 PREPARE COPIES OF THIRD AMENDMENT TO APA FOR DISTRIBUTION	0.10	18.00
08/11/17	CC	B130 PHONE CALLS WITH INDIVIDUALS WHO ARE/WERE PART OF NPHS PENSION PROGRAM RE: BID AND AUCTION NOTICE	0.80	144.00
08/12/17	MJW	B130 EMAILS WITH ATTORNEY KURTZMAN AND WISLER RE: VERIZON AND CIGNA CONTRACTS AND SALE HEARING.	0.30	172.50
08/12/17	MJW	B130 EMAILS WITH ATTORNEYS KURTZMAN, CALOWAY, CORRELL AND KUTZLER RE: PROPOSED SALE ORDER	0.60	345.00
08/12/17	MJW	B130 TELEPHONE CALL WITH MR. BOUNDISH RE: NOTICE RECEIVED REGARDING SALE	0.10	57.50
08/12/17	MJW	B130 DRAFT REPORT OF SALE.	1.40	805.00
08/12/17	MJW	B130 REVIEW AUCTION TRANSCRIPT	0.20	115.00
08/12/17	MJW	B130 REVIEW BID PROCEDURE ORDER FOR PRE-SALE HEARING FOLLOWING REQUIREMENTS.	0.20	115.00
08/12/17	MJW	B130 BEGIN WORK ON WITNESS PROFFERS FOR SALE HEARING.	0.60	345.00
08/13/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: CITY AND STATE CLAIM WAIVERS	0.20	115.00
08/13/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: PROJECT HOME APA	0.30	172.50
08/13/17	MJW	B130 EMAILS (X 4) WITH ATTORNEY KURTZMAN RE: PROPOSED FORM OF ORDER AND ALLOCATION ISSUES.	0.40	230.00
08/13/17	MJW	B130 EMAILS WITH ATTORNEY VICTOR RE: OUTLINE OF TESTIMONY	0.20	115.00
08/13/17	MJW	B130 REVIEW PROPOSED ORDER REVISIONS SUGGESTED BY IRON STONE	0.30	172.50
08/13/17	MJW	B130 EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: IRONSTONE REVISIONS	0.10	57.50
08/13/17	MJW	B130 EMAIL WITH MR. WALMSLEY RE: RESPONSE TO INQUIRY FROM CBH	0.10	57.50
08/13/17	MJW	B130 EMAILS WITH MR. WALMSLEY AND ATTORNEY KUTZLER RE: 8/15 HEARING AND NHS MEETING REQUEST	0.10	57.50
08/13/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: HUD ANALYSIS	0.30	172.50
08/13/17	MJW	B130 EMAILS WITH ATTORNEYS CORRELL, VAGNONI AND GEORGE RE: HEARING TRANSCRIPT	0.20	115.00

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08/13/17	MJW	B130 EMAIL TO ALL COUNSEL RE: AUCTION TRANSCRIPT	0.10	57.50
08/13/17	MJW	B130 EMAIL WITH MR. WALMSLEY RE: RELEASE OF TRANSCRIPT	0.10	57.50
08/13/17	MJW	B130 WORK ON OUTLINE OF PROPOSED TESTIMONY FOR WALMSLEY AND VICTOR	3.30	1,897.50
08/14/17	MJW	B130 EMAILS WITH ATTORNEY MAUCERI RE: PROPOSED ORDER	0.30	172.50
08/14/17	MJW	B130 REVISE AND FILE AUCTION REPORT	0.80	460.00
08/14/17	MJW	B130 EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: REVISIONS TO REPORT AND RENT ISSUE	0.10	57.50
08/14/17	MJW	B130 EMAIL TO ATTORNEYS CORRELL, VAGNONI, GEORGE AND PACITTI RE: AUCTION REPORT	0.10	57.50
08/14/17	MJW	B130 EMAILS WITH CORRELL, VAGNONI, GEORGE AND PACITTI RE: FORM OF ORDER/IRONSTONE DEAL	0.30	172.50
08/14/17	MJW	B130 EMAIL FROM ATTORNEY KURTZMAN AND TO ATTORNEYS WISLER, CLARK AND SEITZ RE: OBJECTIONS TO SALE	0.30	172.50
08/14/17	MJW	B130 REVISE THE IRONSTONE FORM OF ORDER	1.10	632.50
08/14/17	MJW	B130 EMAILS WITH ATTORNEY CONLIN RE: CIGNA OBJECTION	0.20	115.00
08/14/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: IS3 FORM OF ORDER	0.10	57.50
08/14/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND MR. SABATINI RE: 8/15 HEARING AND EXPECTATIONS REGARDING ORDER	0.30	172.50
08/14/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: COMMENTS ON ORDER	0.20	115.00
08/14/17	MJW	B130 REVISE IS3 FORM OF ORDER	0.20	115.00
08/14/17	MJW	B130 EMAIL TO ALL COUNSEL RE: REVISED ORDER	0.20	115.00
08/14/17	MJW	B130 REVIEW HUD PROPOSED ORDERS	0.40	230.00
08/14/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: HUD ORDERS	0.20	115.00
08/14/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY AND KUTZLER RE: RELEASE OF DEFAULT DEPOSIT TO MVHS	0.40	230.00
08/14/17	MJW	B130 REVIEW DEPOSIT AGREEMENT RE: MBHS	0.20	115.00
08/14/17	MJW	B130 EMAILS WITH ATTORNEY KURTZMAN RE: CIGNA AND VERIZON OBJECTIONS	0.20	115.00

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08/14/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY SEITZ RE: VERIZON OBJECTION	0.30	172.50
08/14/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: OBJECTION TO SALE AND TOPING FEE ISSUE	0.30	172.50
08/14/17	MJW	B130 EMAILS WITH ATTORNEYS GEORGE AND VAGNONI RE: OBJECTION TO SALE	0.20	115.00
08/14/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: SALE ORDER	0.20	115.00
08/14/17	MJW	B130 REVIEW PROPOSED SALE ORDER CHANGES	0.60	345.00
08/14/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: HUNT LANGUAGE AND SALE ORDER	0.30	172.50
08/14/17	MJW	B130 EMAIL WITH AND TELEPHONE CALL WITH ATTORNEY VAGNONI RE: TIMING OF OBJECTION TO SALE	0.10	57.50
08/14/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY RODRIGUEZ RE: SETTLEMENT NEGOTIATIONS REGARDING PROPOSED ORDER	0.70	402.50
08/14/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: OBJECTIONS TO SALE MOTION AND HUD LANGUAGE IN THE ORDER	0.20	115.00
08/14/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: LANGUAGE IN ORDER	0.30	172.50
08/14/17	MJW	B130 TELEPHONE CALLS X2 WITH ATTORNEY VAGNONI RE: OBJECTIONS TO SALE/PROPOSED FORM OF ORDER	0.40	230.00
08/14/17	MJW	B130 REVIEW IS3 PROFFER (FRIEDLAND) FOR SALE HEARING	0.20	115.00
08/14/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CALOWAY RE: CBH DEAL	0.30	172.50
08/14/17	MJW	B130 REVISE ORDERS AND INCORPORATE COMMENTS OF ALL COUNSEL	0.90	517.50
08/14/17	MJW	B130 EMAILS TO ALL COUNSEL RE: SAME AND TIMING OF SUBMISSION TO COURT	0.20	115.00
08/14/17	MJW	B130 REVISE AGENDA LETTER	0.10	57.50
08/14/17	MJW	B130 DRAFT PROFFER OF TESTIMONY (VICTOR)	0.80	460.00
08/14/17	MJW	B130 EMAILS WITH ATTORNEY SCHENKER RE: HEARING	0.20	115.00
08/14/17	MJW	B130 EMAILS WITH CLIENT GROUP RE: ISSUE OF FUNDING OF OPERATIONS POST SEPTEMBER 1/BACKSTOP BY CBH	0.20	115.00

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08/14/17	CC	B130 PREPARE AND FILE SUPPLEMENTAL REPORT OF AUCTION	0.40	72.00
08/14/17	CC	B130 DRAFT NOTICE OF AGENDA FOR SALE HEARING	0.90	162.00
08/14/17	CC	B130 REVIEW DOCKET FOR ALL RELATED PLEADINGS RE: SALE HEARING	0.60	108.00
08/14/17	CC	B130 PREPARE PLEADINGS FOR SALE HEARING	0.80	144.00
08/14/17	CC	B130 PREPARE EMAIL TO COPY SERVICE TO PREPARE BINDER RE: SALE HEARING	0.20	36.00
08/14/17	CC	B130 CONVERSE WITH MJW RE: PREPARATION OF AGENDA FOR SALE HEARING	0.10	18.00
08/14/17	AMA	B130 EMAILS WITH M. DORVAL AND J. KUTZLER RE: STATUS OF CORPORATE RECORDS FOLLOWING SALE	0.20	104.00
08/15/17	CC	B130 REVISE PROPOSED ORDER RE: SALE	0.30	54.00
08/15/17	CC	B130 PREPARE REDLINE VERSION OF PROPOSED SALE ORDER	0.30	54.00
08/15/17	CC	B130 REVISE NOTICE OF AGENDA TO INCLUDE OBJECTIONS FILED RE: SALE HEARING	0.20	36.00
08/15/17	CC	B130 UPDATE HEARING BINDER TO INCLUDE LATE FILED PLEADINGS RE: SALE HEARING	0.20	36.00
08/15/17	CC	B130 CONVERSE WITH MJW RE: SALE HEARING	0.30	54.00
08/15/17	CC	B130 PREPARE AND FILE NOTICE OF AGENDA RE: SALE HEARING	0.20	36.00
08/15/17	CC	B130 PREPARE PLEADINGS FOR SALE HEARING	0.40	72.00
08/15/17	MJW	B130 PREPARATION FOR HEARING INCLUDING COMPILATION OF EXHIBITS AND REVISIONS TO WITNESS PROFFERS.	1.10	632.50
08/15/17	MJW	B130 REVIEW COMMITTEE SALE OBJECTION	0.20	115.00
08/15/17	MJW	B130 REVISE FORMS OF ORDER TO INCORPORATE ADDITIONAL COMMENTS RECEIVED OVERNIGHT	0.60	345.00
08/15/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: ADDITIONAL COMMENTS TO THE ORDER AND COURT APPEARANCE	0.20	115.00
08/15/17	MJW	B130 EMAILS WITH ATTORNEY GEORGE RE: REVISED ORDER AND HEARING	0.20	115.00
08/15/17	MJW	B130 EMAILS WITH ATTORNEYS CALOWAY AND MARRIOTT RE: ISSUES REGARDING THE WAIVER OF STATE CLAIM AND REVISED FORM OF ORDER	0.30	172.50

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Date	Tkpr	Task	Hours	Value
08/15/17	MJW	B130 REVIEW PROPOSED CHANGES OF HUD GROUP TO ORDER	0.20	115.00
08/15/17	MJW	B130 EMAILS TO ALL COUNSEL RE: FORMS OF ORDER	0.20	115.00
08/15/17	MJW	B130 EMAIL TO MS. GODFREY RE: AGENDA LETTER AND REVISED ORDERS	0.10	57.50
08/15/17	MJW	B130 HEARING AND NEGOTIATIONS RE: SALE ORDER	8.50	4,887.50
08/16/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: NHS MEETINGS; CLOSING DATE; TRANSITION ISSUES; NEWMARK ISSUES; PLANNING NEGOTIATIONS	0.40	230.00
08/16/17	MJW	B130 REVISE FORMS OF ORDER APPROVING SALES OF IS3 W. GIRARD, LLC AND PROJECT HOME.	2.80	1,610.00
08/16/17	MJW	B130 EMAILS TO ALL COUNSEL RE: PROPOSED FORMS OF ORDER	0.30	172.50
08/16/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: CHANGES TO ORDER	0.20	115.00
08/16/17	MJW	B130 EMAILS FROM ATTORNEY PFEIFFER AND WITH ATTORNEYS VAGNONI AND GEORGE RE: COMMENTS ON THE ORDER	0.20	115.00
08/16/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY RODRIGUEZ RE: HUNT COMMENTS ON ORDER	0.20	115.00
08/16/17	MJW	B130 TELEPHONE CALL WITH ATTORNEYS VAGNONI AND VICTOR RE: RECEIVABLE ISSUE AND REIMBURSEMENT ISSUE	0.40	230.00
08/16/17	MJW	B130 ADDITIONAL REVISIONS TO ISC AND PROJECT HOME ORDERS	0.90	517.50
08/16/17	MJW	B130 EMAILS WITH ATTORNEY RODRIGUEZ RE: COMMENTS FROM BNVM	0.20	115.00
08/16/17	MJW	B130 EMAILS TO ALL COUNSEL RE: PROPOSED FINAL ORDERS INCORPORATING COMMENTS	0.20	115.00
08/16/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY VAGNONI RE: MERIDIAN REQUESTED CHANGE	0.10	57.50
08/16/17	MJW	B130 EMAILS WITH ATTORNEY KURTZMAN RE: FORM OF IS3 SALE ORDER	0.20	115.00
08/16/17	MJW	B130 EMAILS TO MS. GODFREY RE: FORM OF ORDER	0.30	172.50
08/16/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: BID PROCEDURE LANGUAGE AND ORDER	0.20	115.00
08/16/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY WHITMAN RE: NEWMARK OBJECTION TO ORDER	0.20	115.00

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08/16/17	MJW	B130 REVISE ORDER TO ADDRESS NEWMARK OBJECTION	0.20	115.00
08/16/17	MJW	B130 ADDITIONAL EMAIL TO ALL COUNSEL RE: REVISION TO ORDER TO REFLECT NEWMARK OBJECTION	0.20	115.00
08/16/17	MJW	B130 EMAILS WITH ATTORNEY WHITMAN RE: REVISION TO ORDER	0.20	115.00
08/16/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: NEWMARK OBJECTION AND STATUS OF THE ORDER	0.10	57.50
08/17/17	MJW	B130 EMAILS WITH MR. WALMSLEY RE: DISBURSEMENT LETTER	0.10	57.50
08/17/17	MJW	B130 REVIEW APA RE: SAME AND BID PROCEDURES ORDER REGARDING DISBURSEMENT OF ROSENBERG FUNDS	0.20	115.00
08/17/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: APA	0.20	115.00
08/17/17	MJW	B130 REVISE PROJECT HOME FORM OF ORDER	0.40	230.00
08/17/17	MJW	B130 EMAIL TO MS. GODFREY RE: PROPOSED ORDERS ON SALE	0.20	115.00
08/17/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: RELEASE OF DEPOSIT LETTER	0.20	115.00
08/17/17	MJW	B130 EMAILS WITH ATTORNEY KURTZMAN RE: SECOND DEPOSIT	0.20	115.00
08/18/17	MJW	B130 EMAILS WITH ATTORNEY PFEIFFER RE: CITY REQUEST FOR LEASE INFORMATION	0.30	172.50
08/18/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER AND SSG RE: CITY REQUEST	0.20	115.00
08/18/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: CATCH LEASE AND IS3 CONTRACT	0.20	115.00
08/18/17	MJW	B130 LETTER TO MR. ROSENBERG RE: DEPOSIT	0.20	115.00
08/18/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER AND MR. WALMSLEY RE: POST CLOSING RECEIVABLE COLLECTION AND OBTAINING SPACE FROM NHS/IRONSTONE	0.20	115.00
08/18/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: NHS MEETING/CLOSING ITEMS; COMMITTEE PLAN MEETING; FUTURE EMPLOYMENT OF UNION EMPLOYEES	0.40	230.00
08/21/17	MJW	B130 EMAILS WITH C. CHAPMAN RE: DOCKET NO. 421- PROJECT HOME MOTION	0.10	57.50
08/21/17	MJW	B130 REVIEW MOTION TO ASSUME PROJECT HOME AGREEMENT	0.20	115.00

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08/21/17	MJW	B130 EMAILS WITH MS. BOEMMEL AND MR. WALMSLEY (X3) RE: IBC PAYMENT AND BUDGET	0.20	115.00
08/21/17	MJW	B130 EMAILS WITH ATTORNEY PFEIFFER RE: PROPOSED ORDER ON SALES	0.10	57.50
08/21/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME DOCUMENTS AND UNION SEVERENCE ISSUES	0.50	287.50
08/21/17	MJW	B130 REVIEW PROJECT HOME CLOSING DOCUMENTS FORWARDED BY ATTORNEY KUTZLER	0.20	115.00
08/22/17	MJW	B130 EMAILS WITH ATTORNEYS PFEIFFER AND SPRINGER RE: RE: STATUS OF ORDERS APPROVING SALES	0.20	115.00
08/22/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: NHS MEETINGS WITH DEPARTMENT HEADS AND LABOR ISSUES ASSOCIATED WITH SHUT DOWN; PLAN MEETINGS; PROJECT HOME SALE ORDER STATUS	0.70	402.50
08/22/17	MJW	B130 EMAILS WITH MS. BOEMMEL AND MR. WALMSLEY RE: DIRECT ACCESS BY IRONSTONE	0.20	115.00
08/22/17	MJW	B130 EMAILS WITH ATTORNEY KURTZMAN RE: IRONSTONE CONTACT WITH PAB RE: CAR LOANS/LEASES	0.20	115.00
08/22/17	MJW	B130 EMAILS WITH ATTORNEY VICTOR RE: SIGNED AGREEMENTS AND STATUS OF ORDERS AND ROSENBERG DEPOSIT	0.20	115.00
08/22/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: SIGNED DOCUMENTS	0.20	115.00
08/22/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: SIGNED CONTRACT; EXECUTORY CONTRACTS REQUESTED BY NHS; LABOR ISSUES; PLAN OUTLINE; PROJECT HOME LOT STATUS	0.70	402.50
08/22/17	MJW	B130 ADDITIONAL EMAILS WITH MS. BOEMMEL, MR. WALMSLEY AND ATTORNEY KUTZMAN RE: LEASED VEHICLES	0.20	115.00
08/22/17	MJW	B130 REVISE NONDISCLOSURE AGREEMENT WITH HUD GROUP	0.30	172.50
08/22/17	MJW	B130 EMAILS (TIMES 3) WITH ATTORNEY RODRIGUEZ RE: NONDISCLOSURE AGREEMENT	0.20	115.00
08/23/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: NHS REQUEST OF MANAGEMENT; NHS HIRING ISSUES; WARN ACT; SERVICE ISSUES RE:	0.70	402.50

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08/23/17	MJW	B130	0.20	115.00
08/23/17	MJW	B130	0.30	172.50
08/23/17	MJW	B130	0.10	57.50
08/24/17	MJW	B130	0.20	115.00
08/24/17	MJW	B130	0.10	57.50
08/24/17	MJW	B130	0.10	57.50
08/25/17	MJW	B130	0.20	115.00
08/25/17	MJW	B130	0.20	115.00
08/25/17	MJW	B130	0.10	57.50
08/25/17	MJW	B130	0.10	57.50
08/25/17	MJW	B130	0.10	57.50
08/25/17	CC	B130	0.30	54.00
08/25/17	CC	B130	0.20	36.00
08/25/17	CC	B130	0.20	36.00
08/27/17	MJW	B130	0.10	57.50
08/27/17	MJW	B130	0.10	57.50

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08/28/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: BOARD MEETING; SALE CLOSING; ROHRY CLAIM; ENVIRONMENTAL DUE DILIGENCE ON PROPERTY; LABOR ISSUES.	0.80	460.00
08/28/17	MJW	B130 TELEPHONE CALL WITH PCO CRAPO RE: SALE AND CLOSING TIMELINE	0.10	57.50
08/29/17	MJW	B130 REVIEW CHANGES TO HUD GROUP NDA	0.20	115.00
08/29/17	MJW	B130 EMAIL TO ATTORNEY KUTZLER, MR. WALMSLEY AND MS. BOEMMEL RE: HUD NDA	0.10	57.50
08/29/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: PROJECT HOME STATUS AND QUIET TITLE ACTION ON 1329 NORTH 8TH	0.20	115.00
08/29/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: BOARD RESOLUTION FOR PROJECT HOME SALE	0.10	57.50
08/30/17	MJW	B130 EMAILS WITH ATTORNEY SPRINGER RE: 1329 NORTH 8TH STREET ISSUES.	0.30	172.50
08/30/17	MJW	B130 REVIEW TITLE ISSUES AND RELATED DOCUMENTS REGARDING 1329 N. 8TH STREET.	0.50	287.50
08/30/17	MJW	B130 CONFERENCE CALL WITH ATTORNEYS KUTZLER, SPRINGER, SCHENCKER AND RYAN RE: 1329 NORTH 8TH STREET TITLE ISSUE	0.50	287.50
08/30/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: TITLE ISSUE	0.50	287.50
08/30/17	MJW	B130 M. DOLAN RE: SALE ORDER AND CERTIFIED COPY REQUEST BY TITLE COMPANY	0.10	57.50
08/30/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: ISSUES ASSOCIATED WITH NHS TRANSITION AND APA	0.30	172.50
08/30/17	MJW	B130 EMAILS WITH ATTORNEYS PFEIFFER, CALOWAY AND KURTZMAN RE: OPEN APA/CLOSING ISSUES	0.30	172.50
08/30/17	MJW	B130 EMAILS WITH ATTORNEY BODZIN RE: NHS CONCERNS REGARDING APA AND EMPLOYMENT ISSUES	0.50	287.50
08/31/17	MJW	B130 EMAILS WITH ATTORNEY STEARNS RE: TITLE ISSUES	0.20	115.00
08/31/17	MJW	B130 CONFERENCE CALL WITH ATTORNEY KUTZLER, ATTORNEY STEARNS, ATTORNEY RYAN AND PROJECT HOME AND UNDERWRITERS RE: CLOSING FOR PROJECT HOME PARCELS.	1.00	575.00

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08/31/17	MJW	B130 REVIEW BUDGET	0.10	57.50
08/31/17	MJW	B130 TELEPHONE CALL WITH MS. BOEMMEL RE: REVISED BUDGET AND NHS ISSUES	0.40	230.00
08/31/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: CLOSING ISSUES, EMPLOYEE CLAIMS UNDER UNION CONTRACTS AND APA	0.30	172.50
08/31/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: PROJECT HOME OPEN ISSUES.	0.10	57.50
08/31/17	MJW	B130 EMAILS WITH M. DOLAN RE: ADDITIONAL CERTIFIED COPIES OF SALE ORDER	0.10	57.50
08/31/17	MJW	B130 TELEPHONE CALL AND EMAIL TO ATTORNEY PFEIFFER RE: NHS ISSUES.	0.10	57.50
08/31/17	MJW	B130 EMAILS WITH ATTORNEY BODZIN RE: IS3A APA	0.20	115.00
08/31/17	MLD	B130 E-MAILS WITH M. WEIS RE: RETRIEVING ADDITIONAL CERTIFIED COPIES OF PROJECT HOME ORDER	0.20	35.00
08/31/17	MLD	B130 DRAFTED COVER LETTER AND PREPARED REQUEST FOR CERTIFIED COPIES OF PROJECT HOME ORDER APPROVING ASSET PURCHASE AGREEMENT	0.60	105.00
06/15/17	AMA	B140 REVIEW MFR FROM F. SUBIJANO AND CONF WITH M. WEIS RE: MFR	0.40	208.00
06/15/17	MJW	B140 REVIEW MOTION OF SUBIJANO FOR RELIEF FROM STAY TO PURSUE STATE COURT CLAIM AND INSURANCE	0.30	172.50
06/15/17	MJW	B140 AA RE: SUBIJANO MOTION AND POSSIBLE RESPONSES THERETO	0.10	57.50
06/15/17	MJW	B140 EMAILS WITH MR. WALMSLEY AND ATTORNEY KUTZLER RE: SUBIJANO MOTION	0.20	115.00
06/16/17	CC	B140 REVIEW AND CALENDAR NOTICE FILED RE: MFR-SUBIJANO	0.20	36.00
06/16/17	AMA	B140 EMAILS WITH S. LITTLE RE: FABIO MFR	0.20	104.00
06/19/17	AMA	B140 BEGIN DRAFTING RESPONSE TO SUBIJANO MOTION FOR RELIEF	0.80	416.00
06/20/17	AMA	B140 CONTINUE DRAFTING RESPONSE TO MOTION FOR RELIEF	0.80	416.00
06/21/17	AMA	B140 REVIEW SELF INSURANCE CONTRACT RE: MFR	1.30	676.00
06/21/17	AMA	B140 COMPLETE RESPONSE TO MOTION FOR RELIEF AND SEND TO J. KUTZLER FOR REVIEW	1.70	884.00

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06/22/17	AMA	B140 UPDATE TO RESPONSE TO SUBIJANO MFR PER CONF WITH M. WEIS	0.40	208.00
06/26/17	AMA	B140 FINALIZE RESPONSE TO SUBIJANO MOTION FOR RELIEF	0.60	312.00
06/27/17	MLD	B140 PREPARED CERTIFICATE OF SERVICE FOR OBJECTION TO MOTION FOR RELIEF FROM STAY	0.30	52.50
06/27/17	MLD	B140 FINALIZED AND ELECTRONICALLY FILED OBJECTION TO MOTION FOR RELIEF	0.60	105.00
06/27/17	MLD	B140 E-MAIL TO 2002 LIST ENCLOSING OBJECTION TO RAYNOR SUBIJANOES MOTION FOR RELIEF	0.30	52.50
07/11/17	AMA	B140 CONFER WITH M. WEIS RE: STAY RELIEF HEARING ON 7/12	0.20	104.00
07/11/17	AMA	B140 PREP FOR HEARING RE: MFR	0.80	416.00
07/12/17	AMA	B140 FINALIZE OUTLINE FOR HEARING RE: SUBIJANO MFR	0.60	312.00
07/12/17	AMA	B140 ATTEND HEARING RE: SUBIJANO MOTION FOR RELIEF	0.80	416.00
07/12/17	AMA	B140 CONFER WITH SUBIJANO COUNSEL RE: SETTLEMENT DISCUSSIONS	0.40	208.00
08/03/17	MJW	B140 EMAILS WITH AMA AND ATTORNEY KUTZLER RE: SELF INSURANCE TRUST LITIGATION CLAIMS	0.20	115.00
08/03/17	MJW	B140 EMAILS WITH AA RE: SUBIJANO CLAIMS AND AMOUNT AND REQUEST FOR DEMAND	0.30	172.50
08/03/17	MJW	B140 REVIEW SUBIJANO LIFT STAY MOTION	0.10	57.50
08/04/17	AMA	B140 EMAILS WITH SUBJANO COUNSEL RE: SETTLEMENT ISSUES	0.20	104.00
08/07/17	AMA	B140 EMAILS WITH R. SUBJANO COUNSEL RE: ADJOURNING HEARING.	0.20	104.00
08/11/17	AMA	B140 EMAILS WITH SUBIJANO COUNSEL RE: CONTINUED HEARING	0.10	52.00
08/31/17	MJW	B140 EMAILS WITH MS. BOEMMEL RE: ROYAL LEASING BUDET EXPENSE	0.10	57.50
08/31/17	MJW	B140 EMAILS (X3) WITH ATTORNEY GAGLIARDI RE: SAME AND ADEQUATE PROTECTION PAYMENTS	0.20	115.00
05/01/17	MJW	B150 EMAILS WITH ATTORNEY MAUCERI RE: REQUEST FOR AMOUNTS DUE	0.20	115.00
05/01/17	MJW	B150 EMAILS WITH ATTORNEY SPRINGER RE: AMOUNTS DUE	0.10	57.50
05/02/17	MJW	B150 EMAILS FROM AA AND TO ATTORNEY THURMOND RE: RATIFICATION AGREEMENT.	0.50	287.50
05/08/17	MJW	B150 EMAILS WITH ATTORNEY DALUZ AND ATTORNEY VICTOR RE: PROPOSED MEETING WITH DELOITTE AND CBH	0.20	115.00

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05/08/17	MJW	B150 EMAILS WITH ATTORNEY KUTZLER RE: 90 DAY PAYMENTS AND INFORMATION REQUESTED BY COMMITTEE.	0.20	115.00
05/08/17	MJW	B150 EMAILS TO MS. BOEMMEL RE: 90 DAY PAYMENTS	0.10	57.50
05/08/17	MJW	B150 EMAILS WITH ATTORNEY PFEIFFER, VICTOR AND DALUZ RE: PROPOSED MEETING	0.30	172.50
05/08/17	MJW	B150 EMAILS WITH MR. WALMSLEY AND MR. SABATINI RE: MEETING AND SCOPE OF DHS INTEREST IN NPHS	0.20	115.00
05/09/17	MJW	B150 EMAILS WITH ATTORNEY GEORGE RE: GEMINO DOCUMENTS	0.20	115.00
05/09/17	MJW	B150 EMAILS WITH ATTORNEY DALUZ RE: RATIFICATION AGREEMENT AND CREDIT AGREEMENT	0.20	115.00
05/09/17	MJW	B150 TELEPHONE CALL WITH ATTORNEY DALUZ RE: LICENSING ISSUES; DELOITTE; DHS CONTRIBUTIONS	0.40	230.00
05/10/17	MJW	B150 EMAIL TO MR. SABATINI, MR. WALMSLEY, MS. BOEMMEL, AND ATTORNEY KUTZLER RE: DHS MEETING.	0.40	230.00
05/10/17	MJW	B150 MEETING WITH ATTORNEY PFEIFFER RE: PROJECT HOME; DHS MEETING; OPERATIONS GOING FORWARD.	0.70	402.50
05/10/17	MJW	B150 REVIEW LETTER FROM ATTORNEY GEORGE RE: DOCUMENTS REQUESTED BY COMMITTEE	0.20	115.00
05/10/17	MJW	B150 EMAILS WITH MR. WALMSLEY AND MS. BOEMMEL RE: DOCUMENTS REQUESTED BY COMMITTEE	0.10	57.50
05/10/17	MJW	B150 TELEPHONE CALL WITH ATTORNEY DALUZ RE: PROPOSED MEETING AND POSSIBLE ADDITIONAL MEETINGS INVOLVING CLIENTS.	0.10	57.50
05/10/17	MJW	B150 EMAIL WITH MR. SABATINI RE: DHS MEETING	0.30	172.50
05/11/17	MJW	B150 EMAILS (X3) WITH ATTORNEY VAGNONI RE: MEETING WITH COMMITTEE ON OPEN ITEMS.	0.10	57.50
05/11/17	MJW	B150 PREPARATION FOR MEETING	0.30	172.50
05/11/17	MJW	B150 MEETING WITH MR. PATNODE; MR. HARRISON; MR. GUPTA; ATTORNEYS VICTOR, DALUZ, AND PFEIFFER RE: NPHS FINANCIAL SITUATION; POSSIBLE EXIT STRATEGY; SOURCES AND USES OF FUNDING.	2.50	1,437.50

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05/11/17	MJW	B150 EMAILS WITH MR. GUPTA AND ATTORNEY AARONSON RE: CBH CONFIDENTIALITY AGREEMENT	0.30	172.50
05/16/17	MJW	B150 EMAILS WITH ATTORNEY GEORGE RE: TOUR OF PROPERTY	0.10	57.50
05/16/17	MJW	B150 EMAIL WITH ATTORNEY GEORGE RE: ENVIRONMENTAL QUESTION ABOUT LOWER PARKING LOTS	0.20	115.00
05/23/17	MJW	B150 EMAILS (X4) WITH ATTORNEY DALUZ RE: CONFERENCE CALL	0.40	230.00
05/23/17	MJW	B150 TELEPHONE CALL WITH ATTORNEY DALUZ RE: MEETING WITH CBH; DELOITTE	0.20	115.00
05/23/17	MJW	B150 EMAIL WITH MR. WALMSLEY RE: MEETING WITH CBH	0.10	57.50
05/23/17	MJW	B150 EMAILS WITH MS. BOEMMEL AND MR. WALMSLEY RE: CBH MEETING CANCELLATION/POSTPONEMENT	0.10	57.50
05/23/17	MJW	B150 EMAILS (X5) WITH ATTORNEY DALUZ AND MS. BOEMMEL RE: DELOITTE MEETING AND ADDITIONAL INFORMATION REQUESTED.	0.30	172.50
05/24/17	MJW	B150 REVIEW COMMITTEE DOCUMENT REQUEST	0.20	115.00
05/24/17	MJW	B150 EMAIL TO MR. WALMSLEY AND MS. BOEMMEL RE COMMITTEE REQUEST AND PROPOSED RESPONSE THERETO	0.20	115.00
05/24/17	MJW	B150 TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: TEMPLE; OTHER INTERESTED PARTIES; CBH FUNDING; PROPOSED MEETING WITH CBH REGARDING SIX MONTH CASH FLOW; PROJECT HOME	0.70	402.50
05/25/17	MJW	B150 EMAIL WITH ATTORNEY KUTZLER RE: RESPONSE TO COMMITTEE AND DOCUMENTS	0.10	57.50
05/25/17	MJW	B150 DRAFT RESPONSE TO ATTORNEYS GEORGE AND VAGNONI RE: DOCUMENT REQUEST AND 2004 EXAMINATION	0.40	230.00
05/25/17	MJW	B150 EMAILS TO ATTORNEY GEORGE RE: RESPONSIVE DOCUMENTS	0.80	460.00
05/26/17	MJW	B150 EMAILS FROM ATTORNEY KUTZLER RE: RESPONSIVE DOCUMENTS; INFORMATION REQUESTED BY MERIDIAN; EXECUTORY CONTRACTS; INFORMATION REQUESTED BY SSG FOR DATA ROOM.	0.60	345.00
05/26/17	MJW	B150 EMAILS TO ATTORNEY GEORGE RE: RESPONSIVE DOCUMENTS	0.30	172.50

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05/30/17	MJW	B150 EMAIL TO ATTORNEY GEORGE RE: PAYMENT CHARTS REQUESTED BY COMMITTEE	0.20	115.00
05/30/17	MJW	B150 EMAILS WITH ATTORNEY GEORGE RE: PROPOSED MEETING	0.20	115.00
05/30/17	MJW	B150 EMAILS TO ATTORNEY KUTZLER RE: COMMITTEE REQUEST FOR BOARD MINUTES	0.20	115.00
05/30/17	MJW	B150 EMAIL TO MR. SABATINI RE: COMMITTEE MEETING	0.10	57.50
05/31/17	MJW	B150 EMAILS WITH MR. WALMSLEY RE: PROPOSED MEETING WITH COMMITTEE	0.10	57.50
05/31/17	MJW	B150 EMAIL FROM ATTORNEY DALUZ AND TO MR. WALMSLEY RE: PROPOSED MEETING WITH DHS AND CBH REGARDING RIGHTS.	0.10	57.50
05/31/17	MJW	B150 TELEPHONE CALL WITH MR. WALMSLEY RE: DHS MEETING AND DELOITTE STATUS	0.30	172.50
05/31/17	MJW	B150 EMAIL TO ATTORNEY GEORGE RE: 6/1 MEETING	0.10	57.50
06/06/17	MJW	B150 EMAIL TO ATTORNEY MAUCERI RE: APPEARING TELEPHONICALLY AT HEARINGS	0.10	57.50
06/13/17	MJW	B150 EMAIL FROM ATTORNEY DALUZ AND TO MR. WALMSLEY RE: DHS MEETING REQUEST	0.10	57.50
06/13/17	MJW	B150 TELEPHONE CALL WITH MR. WALMSLEY RE: MERIDIAN MEETING AND ADDITIONAL ONSITE VISITS BY POTENTIAL INTERESTED PARTIES.	0.50	287.50
06/13/17	MJW	B150 EMAILS WITH MR. WALMSLEY, MR. SABATINI AND MS. BOEMMEL RE: DHS MEETING	0.20	115.00
06/14/17	MJW	B150 TELEPHONE CALL WITH MR. WALMSLEY RE: PROJECT HOME MOTION; PROPOSED MEETING WITH DHS; MEETING WITH MERIDIAN; HIRING OF NPHS EMPLOYEES; MERIDIAN TRANSITION.	0.60	345.00
06/14/17	MJW	B150 EMAIL WITH ATTORNEY DALUZ RE: REQUEST FOR MEETING	0.10	57.50
06/19/17	MJW	B150 TELEPHONE CALL WITH ATTORNEY DALUZ RE: DHS MEETING	0.10	57.50
06/19/17	MJW	B150 EMAILS WITH MR. WALMSLEY AND MS. BOEMMEL RE: DHS MEETING	0.10	57.50
06/20/17	MJW	B150 EMAILS WITH ATTORNEY DALUZ RE: 6/26/ MEETING	0.20	115.00
06/21/17	MJW	B150 EMAIL TO MS. BOEMMEL RE: CALL WITH HUNT GROUP	0.20	115.00

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06/23/17	MJW	B150 EMAILS WITH MR. WALMSLEY AND ATTORNEY VICTOR RE: DHS MEETING	0.10	57.50
06/23/17	MJW	B150 EMAILS WITH ATTORNEY DALUZ AND MR. WALMSLEY RE: 6/26 DHS MEETING	0.30	172.50
06/26/17	MJW	B150 TELEPHONE CALL WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY VICTOR RE: FOLLOW UP ON DHS MEETING	0.20	115.00
06/29/17	CC	B150 RETURNED PHONE CALLS FROM OFFICE BASICS AND CBIZ RE: PROOF OF CLAIMS AND STATUS	0.30	54.00
07/09/17	MJW	B150 EMAILS WITH MR. WALMSLEY RE: HUNT AND US TRUSTEE CALLS FROM NPFS POSITION REGARDING INQUIRIES	0.30	172.50
08/01/17	MJW	B150 REVISE EMAIL RESPONSE TO PBGC INQUIRY REGARDING DEFINED BENEFIT PLANS	0.30	172.50
08/01/17	MJW	B150 EMAILS WITH ATTORNEY KUTZLER AND MR. WALMSLEY RE: DEFINED BENEFIT PLAN	0.20	115.00
08/02/17	MJW	B150 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: SERVICE OF NOTICE ON FROZEN PENSION PLAN PARTICIPANTS	0.10	57.50
08/02/17	MJW	B150 TELEPHONE CALL WITH DARLENE BROOKS (FORMER EMPLOYEE) RE: COURT NOTICE	0.10	57.50
08/02/17	MJW	B150 EMAIL TO MR. WALMSLEY AND AMA RE: COURT NOTICE AND OTHER CALLS	0.20	115.00
08/04/17	MJW	B150 TELEPHONE CALL WITH MS. DARLENE THOMAS RE: BID NOTICE	0.20	115.00
08/04/17	MJW	B150 TELEPHONE CALLS TIMES 2 WITH MS. GLENNA SCOTT RE: SAME AND ANNUITY QUESTION	0.20	115.00
08/04/17	MJW	B150 TELEPHONE CALL WITH ATTORNEY MCGREAL RE: BID PROCESS	0.10	57.50
08/07/17	MJW	B150 TELEPHONE CALL WITH ATTORNEY CORRELL RE: STATUS	0.20	115.00
08/07/17	MJW	B150 ADDITIONAL EMAILS WITH MS. LI OF PBGC RE: PENSION LIABILITIES	0.30	172.50
05/02/17	MJW	B160 EMAILS WITH ATTORNEY VAGNONI RE: COMMITTEE PROFESSIONAL	0.10	57.50
05/03/17	CC	B160 DRAFT NOTICE OF AGENDA FOR HEARING ON 05/03/17 RE: RETENTION OF SSG AND CASH COLLATERAL	0.80	144.00

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05/03/17	CC	B160 REVISE NOTICE OF AGENDA FOR HEARING ON 05/03/17 RE: RETENTION OF SSG AND CASH COLLATERAL	0.20	36.00
05/03/17	CC	B160 CONVERSE WITH MJW RE: NOTICE OF AGENDA AND STATUS OF APPLICATION TO RETAIN SSG	0.10	18.00
05/03/17	CC	B160 FINALIZE AND FILE NOTICE OF AGENDA FOR 05/03/17 HEARING RE: RETENTION OF SSG AND CASH COLLATERAL	0.30	54.00
05/03/17	MJW	B160 REVISE PROPOSED ORDER ON SSG	0.20	115.00
05/03/17	MJW	B160 EMAIL TO MS. GODFREY RE: SSG ORDER AND BLACKLINE	0.10	57.50
05/03/17	AMA	B160 CIRCULATE UPDATED SSG ORDER TO COURT	0.20	104.00
05/03/17	AMA	B160 EMAILS WITH M. DOLAN RE: SUBMISSION OF UPDATED SSG ORDER	0.20	104.00
05/07/17	MJW	B160 REVIEW MS FOX APPLICATION FOR EMPLOYMENT	0.20	115.00
05/07/17	MJW	B160 EMAIL TO MR. WALMSLEY RE: FOX EMPLOYMENT	0.10	57.50
05/07/17	MJW	B160 EMAIL TO ATTORNEY VICTOR RE: MS. FOX EMPLOYMENT	0.10	57.50
05/08/17	MJW	B160 EMAILS WITH ATTORNEY VICTOR AND MR. GUPTA RE: COMMITTEE CONSULTANT	0.20	115.00
05/09/17	CC	B160 REVIEW INVOICE FOR APRIL BILLING	3.00	540.00
05/09/17	MJW	B160 EMAILS WITH MR. GUPTA RE: MS. FOX APPLICATION AND CONFIDENTIALITY AGREEMENT	0.20	115.00
05/10/17	CC	B160 CONVERSE WITH MJW RE: PREPARATION FOR FEE APP	0.10	18.00
05/10/17	CC	B160 REVIEW INVOICE FOR APRIL AND MAKE ADJUSTMENTS	3.00	540.00
05/11/17	MJW	B160 MEETING WITH ATTORNEY GEORGE RE: MS FOX RETENTION, PROJECT HOME; LIEN STRUCTURE.	1.20	690.00
05/11/17	MJW	B160 EMAIL WITH ATTORNEY VICTOR RE: CONSULTATION RIGHTS WITH COMMITTEE PROFESSIONALS	0.10	57.50
05/11/17	MJW	B160 MEETING WITH ATTORNEY VICTOR AND MR. GUPTA RE: COMMITTEE RETENTION; ACCESS TO DOCUMENTS; CONFIDENTIALITY AGREEMENT WITH CBH; FINANCIALS	0.30	172.50
05/11/17	MJW	B160 EMAILS WITH ATTORNEY GEORGE RE: RETENTION OF MS FOX	0.20	115.00

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05/11/17	CC	B160 CONTINUE REVIEW OF APRIL INVOICE TO PREPARE FOR FEE APP	2.30	414.00
05/11/17	CC	B160 CONVERSE WITH ACCOUNTING RE: EXPENSES ON INVOICE AND REQUEST TO MAKE ADJUSTMENTS	0.20	36.00
05/11/17	CC	B160 BEGIN DRAFT OF FIRST INTERIM FEE APPLICATION	0.80	144.00
05/12/17	CC	B160 CONVERSE WITH ACCOUNTING RE: EXPENSES	0.10	18.00
05/12/17	CC	B160 CONT. DRAFT OF FIRST INTERIM FEE APP	2.00	360.00
05/16/17	CC	B160 CONTINUE DRAFTING SHELL FOR FIRST INTERIM FEE APP	1.60	288.00
05/17/17	CC	B160 CONT. DRAFT OF FIRST INTERIM FEE APP	1.60	288.00
05/24/17	CC	B160 CONTINUE DRAFT FIRST INTERIM FEE APP	1.50	270.00
05/24/17	AMA	B160 REVIEW INVOICES FOR QUARTERLY APP FEE.	0.70	364.00
05/30/17	CC	B160 CONT. DRAFT OF FIRST INTERIM FEE APP	0.60	108.00
05/31/17	CC	B160 REVISE FIRST MONTHLY FEE APP	1.00	180.00
05/31/17	CC	B160 CONVERSE WITH AMA RE: CHANGES ON FEE APP	0.10	18.00
06/01/17	CC	B160 RESEARCH RULE RE: SERVICE OF FIRST INTERIM FEE APP	1.00	180.00
06/01/17	CC	B160 DRAFT COS RE: FIRST INTERIM FEE APP	0.50	90.00
06/01/17	CC	B160 REVISE FIRST INTERIM FEE APP	0.60	108.00
06/01/17	CC	B160 FINALIZE AND FILE FIRST INTERIM FEE APPLICATION	0.40	72.00
06/01/17	CC	B160 PREPARE SERVICE OF FIRST INTERIM FEE APPLICATION	0.30	54.00
06/01/17	MLD	B160 CONFER WITH C. CHAPMAN RE PREPARING FIRST INTERIM FEE APPLICATION	0.20	35.00
06/15/17	AMA	B160 REVIEW OMBUDSMAN FEE APP AND SEND COMMENTS TO M. WEIS	0.50	260.00
07/10/17	CC	B160 PREPARE CNO FOR FILING RE: FIRST INTERIM FEE APP FOR DP	0.20	36.00
07/10/17	CC	B160 FILE CNO RE: FIRST INTERIM FEE APP OF DP	0.20	36.00
08/12/17	MJW	B160 EMAILS WITH ATTORNEY KUTZLER RE: SSG RETENTION	0.20	115.00
08/18/17	MJW	B160 REVIEW OBERMAYER FEE APPLICATION	0.30	172.50
08/18/17	MJW	B160 EMAILS WITH MS. BOEMMEL AND ATTORNEY KUTZLER RE: OBERMAYER FEE APPLICATION	0.20	115.00

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08/22/17	CC	B160 REVIEW INVOICE FOR MAY BILLING TO PREPARE FOR SECOND INTERIM FEE APP	2.10	378.00
08/29/17	CC	B160 CONVERSE WITH MJW RE: REVIEW OF DBR	0.20	36.00
08/29/17	CC	B160 CONT REVIEW OF DBR FOR MAY, JUNE TO PREPARE FOR SECOND INTERIM FEE APP	2.30	414.00
08/30/17	CC	B160 REVIEW AND NOTATE DBR TO PREPARE FOR SECOND INTERIM FEE APP	4.20	756.00
08/31/17	CC	B160 REVIEW DBR FOR AUGUST 2017 TO PREPARE FOR SECOND INTERIM FEE APP	3.40	612.00
05/01/17	MJW	B185 EMAILS WITH ATTORNEY LOHR RE: RAHN STIPULATION	0.50	287.50
05/01/17	MJW	B185 REVISE ORDER APPROVING RAHN STIPULATION	0.20	115.00
05/01/17	MLD	B185 REVISIONS TO PROPOSED ORDER RE EXECUTORY CONTRACT	0.10	17.50
05/01/17	MLD	B185 CONFER WITH MJW RELATING TO PROPOSED ORDER RE EXECUTORY CONTRACT	0.10	17.50
05/01/17	MLD	B185 FINALIZED AND ELECTRONICALLY FILED PROPOSED ORDER WITH ATTACHED STIPULATION RE: EXECUTORY CONTRACT	0.20	35.00
05/03/17	MJW	B185 REVISE RAHN STIPULATION AND ORDER	0.20	115.00
05/03/17	MJW	B185 TELEPHONE CALL WITH MR. WALMSLEY RE: OUTLINE OF POSSIBLE PROJECT HOME RESOLUTION AND CBH AND DHS.	0.60	345.00
05/04/17	MLD	B185 REVISIONS TO PROPOSED ORDER RE EXECUTORY CONTRACT	0.10	17.50
05/04/17	MLD	B185 FINALIZED AND ELECTRONICALLY FILED PROPOSED ORDER WITH ATTACHED STIPULATION	0.30	52.50
05/07/17	MJW	B185 EMAIL TO ATTORNEY LOHR RE: RAHN SETTLEMENT ORDER AND FILING FINAL DOCUMENTS.	0.20	115.00
05/08/17	MJW	B185 EMAILS WITH ATTORNEY WETZEL RE: OBJECTION TO ROYAL LEASING MOTION.	0.10	57.50
05/13/17	MJW	B185 REVIEW AND ANALYSIS OF MOTION TO COMPEL ASSUMPTION/REJECTION OF PROJECT HOME AGREEMENTS	0.40	230.00
05/13/17	MJW	B185 REVIEW CASE LAW CITED BY PROJECT HOME IN SUPPORT OF MOTION	1.20	690.00

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05/15/17	MJW	B185 EMAILS WITH ATTORNEY DALUZ RE: PROJECT HOME MOTION AND DHS VIEW.	0.50	287.50
05/15/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY DALUZ RE: LOWER PARKING LOT AND MOTION TO ASSUME COMPEL REJECTION AND DHS VIEW OF SAME.	0.30	172.50
05/15/17	MJW	B185 RESEARCH RE: SHALOM HOSPITALITY OPINION AND ABILITY TO COMPEL ASSUMPTION OR REJECTION.	0.30	172.50
05/17/17	MJW	B185 WORK ON RESPONSE TO PROJECT HOME MOTION	2.80	1,610.00
05/18/17	MJW	B185 WORK ON RESPONSE TO PROJECT HOME MOTION	2.40	1,380.00
05/19/17	MJW	B185 WORK ON RESPONSE TO PROJECT HOME MOTION	2.40	1,380.00
05/19/17	MJW	B185 EMAIL TO ATTORNEY DALUZ RE: PROJECT HOME AND RESPONSE OF DHS TO SAME.	0.10	57.50
05/19/17	MJW	B185 EMAILS WITH MR. WALMSLEY AND ATTORNEY KUTZLER RE: MERIDIAN OFFER AND POSSIBLE ALTERNATIVES	0.20	115.00
05/22/17	MJW	B185 WORK ON RESPONSE TO PROJECT HOME	3.30	1,897.50
05/23/17	MJW	B185 TELEPHONE CALL WITH ATTORNEYS VAGNONI AND GEORGE RE: PROJECT HOME	0.30	172.50
05/23/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY SPRINGER RE: INQUIRIES REGARDING PROJECT HOME FINANCING AND LIKELY RESPONSE OF NPHS TO MOTION	0.50	287.50
05/23/17	MJW	B185 REVISE PROJECT HOME RESPONSE	0.80	460.00
05/23/17	MJW	B185 EMAILS WITH ATTORNEY KUTZLER RE: PROJECT HOME	0.20	115.00
05/24/17	CC	B185 FINALIZE AND FILE RESPONSE OF NPHS RE: MOTION TO COMPEL ASSUMPTION/REJECTION OF CERTAIN AGREEMENT OF SALE	0.40	72.00
05/24/17	AMA	B185 CONF WITH M. WEIS RE: PROJECT HOME ISSUES	0.30	156.00
05/24/17	AMA	B185 REVIEW AND EDIT RESPONSE TO PROJECT HOME MOTION	0.80	416.00
05/24/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME RESPONSE; COMMITTEE DOCUMENT REQUEST; MERIDIAN MEETING	0.70	402.50
05/24/17	MJW	B185 EMAILS WITH AA RE: PROJECT HOME RESPONSE	0.10	57.50

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05/24/17	MJW	B185 REVISE AND FINALIZE PROJECT HOME RESPONSE	1.30	747.50
05/24/17	MJW	B185 EMAILS WITH MR. WALMSLEY RE: PROJECT HOME	0.10	57.50
05/24/17	MJW	B185 EMAILS WITH MS. BOEMMEL RE: PROJECT HOME RESPONSE	0.10	57.50
05/26/17	MJW	B185 REVIEW JOINDER OF COMMITTEE TO PROJECT HOME RESPONSE	0.10	57.50
05/26/17	MJW	B185 EMAIL TO MR. WALMSLEY RE: PROJECT HOME RESPONSE	0.10	57.50
05/30/17	MJW	B185 TELEPHONE CALL WITH ATTORNEYS GAGLIARDI AND WETZEL RE: SETTLEMENT NEGOTIATIONS REGARDING ROYAL LEASE.	0.30	172.50
05/31/17	MJW	B185 EMAIL TO MS. BOEMMEL RE: ROYAL LEASING SETTLEMENT DISCUSSIONS	0.10	57.50
06/01/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME PARCELS AND PARTIAL ASSUMPTION; MERIDIAN TIMING; BOARD MEETING/APPROVALS	0.60	345.00
06/01/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY WETZEL RE: SETTLEMENT NEGOTIATIONS RE: ROYAL LEASE	0.20	115.00
06/01/17	MJW	B185 PROJECT HOME MEETING WITH ATTORNEYS SPRINGER, RYAN AND STARNES RE: POSSIBLE RESOLUTION OF PROJECT HOME MOTION	1.60	920.00
06/02/17	MJW	B185 EMAILS WITH MS. BOEMMEL RE: ROYAL LEASING ADEQUATE PROTECTION PAYMENTS.	0.20	115.00
06/02/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY WETZEL RE: ROYAL LEASING	0.30	172.50
06/02/17	MJW	B185 EMAIL TO ATTORNEY WETZEL RE: ADEQUATE PROTECTION PAYMENTS, PAYMENT OF SAME AND 6/7 HEARING	0.20	115.00
06/02/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY THURMOND RE: BACKGROUND OF PROPOSAL OF PROJECT HOME LOT/TAX LIEN ISSUE.	0.20	115.00
06/02/17	MJW	B185 EMAILS WITH MR. WALMSLEY RE: PROJECT HOME	0.20	115.00
06/02/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY SPRINGER RE: PROJECT HOME PROPOSAL AND NEED FOR COMMITTEE SIGN OFF	0.20	115.00
06/02/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY GEORGE RE: POSSIBLE PROJECT HOME DEAL INVOLVING CITY	0.20	115.00

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06/02/17	MJW	B185 EMAIL TO ATTORNEY GEORGE RE: POSSIBLE PROJECT HOME TRANSACTION.	0.40	230.00
06/02/17	MJW	B185 EMAIL FROM ATTORNEY THURMOND RE: POSSIBLE PROJECT HOME DEAL INVOLVING CITY	0.10	57.50
06/02/17	MJW	B185 EMAIL TO MR. WALMSLEY RE: PROJECT HOME	0.10	57.50
06/02/17	MJW	B185 EMAILS WITH ATTORNEY SPRINGER RE: SAME AND CONTINUED PURSUIT OF OPTION AND PROJECT HOME	0.10	57.50
06/02/17	MJW	B185 REVISE PROPOSED BID PROCEDURES REGARDING PROJECT HOME LOT AND FORWARD SAME TO MR. WALMSLEY	0.30	172.50
06/05/17	MJW	B185 EMAIL TO ATTORNEY GEORGE RE: PROJECT HOME NEGOTIATIONS	0.10	57.50
06/05/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY THURMOND RE: CITY RESPONSE ON PROJECT HOME	0.20	115.00
06/05/17	MJW	B185 EMAILS TO MR. WALMSLEY RE: PROJECT HOME RESPONSE AND PA UC CLAIM.	0.10	57.50
06/05/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY SPRINGER RE: CITY RESPONSE AND 6/7 HEARING	0.10	57.50
06/06/17	MJW	B185 WORK ON CROSS EXAMINATION OF PROJECT HOME.	0.70	402.50
06/06/17	MJW	B185 WORK ON DIRECT EXAMINATION OF MR. WALMSLEY FOR PROJECT HOME HEARING.	0.40	230.00
06/07/17	MJW	B185 EMAILS WITH MR. WALMSLEY AND MS. BOEMMEL RE: PROJECT HOME SUGGESTED RESOLUTION	0.20	115.00
06/07/17	MJW	B185 EMAIL WITH ATTORNEY SPRINGER RE: PROJECT HOME	0.20	115.00
06/07/17	MJW	B185 CONTINUE WORKING ON WALMSLEY TESTIMONY OUTLINE	0.90	517.50
06/07/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME CONTRACTS AND PREPETITION NEGOTIATIONS REGARDING SAME	0.20	115.00
06/07/17	MJW	B185 MEETING WITH MR. WALMSLEY AND MS. BOEMMEL RE: TESTIMONY PREPARATION	0.90	517.50
06/07/17	MJW	B185 HEARING ON MOTION TO SHORTEN TIME FOR ASSUMPTION OR REJECTION OF PROJECT HOME CONTRACT AND CONTINUED EXCLUSIVITY INCLUDING NEGOTIATIONS WITH PROJECT HOME REGARDING RESOLUTION OF ISSUES.	5.50	3,162.50

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06/07/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY CORRELL RE: PROJECT HOME HEARING AND ENVIRONMENTAL REPORT	0.20	115.00
06/07/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME HEARING; QUIET TITLE ACTION; ENVIRONMENTAL REPORT.	0.20	115.00
06/08/17	MJW	B185 WORK ON MOTION TO APPROVE ASSUMPTION OF PROJECT HOME CONTRACT AND SALE OF ASSETS TO PROJECT HOME.	1.80	1,035.00
06/12/17	MJW	B185 REVISE MOTION TO APPROVE ASSUMPTION/SALE TO PROJECT HOME	0.80	460.00
06/12/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY WHITMAN RE: PROJECT HOME MOTION AND AGREEMENTS AND NPHS COMMISSION REQUEST	0.30	172.50
06/13/17	MJW	B185 WORK ON NOTICE OF PROJECT HOME MOTION	0.60	345.00
06/14/17	MJW	B185 REVISE RIDER TO PROJECT HOME CONTRACTS	0.90	517.50
06/14/17	MJW	B185 REVISE MOTION AND ORDER REGARDING PROJECT HOME MATTER	0.70	402.50
06/14/17	MJW	B185 EMAIL TO MR. WALMSLEY, ET AL RE: PROJECT HOME	0.10	57.50
06/15/17	MJW	B185 REVISE PROPOSED ADDENDUM TO PROJECT HOME CONTRACTS	0.20	115.00
06/15/17	MJW	B185 REVISE MOTION TO APPROVE PROJECT HOME ASSUMPTION AND SALE.	1.40	805.00
06/15/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: ADDITIONAL EDITS TO PROJECT HOME DOCUMENTS.	0.20	115.00
06/15/17	MJW	B185 EMAILS WITH ATTORNEY SPRINGER RE: PROPOSED MOTION, ADDENDUM AND EXHIBITS	0.40	230.00
06/16/17	MJW	B185 EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: PROJECT HOME CALL AND ISSUE OF TITLE TO ADVERSE POSSESSION	0.10	57.50
06/20/17	MJW	B185 EMAILS WITH ATTORNEY SPRINGER RE: COMMENTS ON PROJECT HOME MOTION	0.20	115.00
06/21/17	MJW	B185 TELEPHONE CALL WITH ATTORNEYS SPRINGER, RYAN, AND SCHENKER RE: COMMENTS ON PROJECT HOME ADDENDUM TO APAS	0.70	402.50
06/21/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME DOCUMENTS; APA STATUS; NEED TO	0.50	287.50

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		CONTACT ATTORNEY GENERAL ONCE APA IS FILED.		
06/21/17	MJW	B185 COMPILE REQUESTED DOCUMENTS REGARDING TITLE TO PROJECT HOME LOTS AND PROPOSED FORMS OF DEED AND EMAIL TO ATTORNEY MORGAN RE: SAME	0.60	345.00
06/21/17	MJW	B185 EMAILS WITH ATTORNEY RYAN RE: FOLLOW UP ITEMS REQUESTED BY PROJECT HOME	0.10	57.50
06/22/17	MJW	B185 EMAILS WITH ATTORNEY KUTZLER RE: PROJECT HOME POSSIBLE RESOLUTION	0.10	57.50
06/22/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY RYAN RE: NEGOTIATIONS REGARDING PROJECT HOME RIDER	0.70	402.50
06/22/17	MJW	B185 EMAILS WITH ATTORNEY KUTZLER RE: PROJECT HOME DEED ISSUE AND QUIET TITLE ACTIONS	0.20	115.00
06/22/17	MJW	B185 EMAILS WITH AA RE: BASIS FOR REQUEST FOR EXPEDITED CONSIDERATION.	0.20	115.00
06/22/17	MJW	B185 EMAIL FROM ATTORNEY RYAN RE: POSSIBLE RESOLUTION OF 1329 PERTH STREET PARCEL	0.10	57.50
06/22/17	MJW	B185 EMAILS WITH ATTORNEY KUTZLER RE: SAME AND DEED FROM 1614 CAMBRIDGE	0.20	115.00
06/22/17	MJW	B185 EMAIL TO ATTORNEY RYAN RE: QUIET CLAIM ORDER/1614 CAMBRIDGE PROPERTY	0.20	115.00
06/22/17	MJW	B185 REVISE MOTION FOR EXPEDITED TREATMENT AND RELATED ORDER REGARDING PROJECT HOME MOTION	0.70	402.50
06/23/17	MJW	B185 EMAILS WITH ATTORNEY SPRINGER RE: PROJECT HOME COMMENTS ON DOCUMENT	0.10	57.50
06/23/17	MJW	B185 WORK ON PROJECT HOME MOTION TO EXPEDITE AND RELATED NOTICE	0.90	517.50
06/23/17	MJW	B185 EMAILS WITH ATTORNEY SCHENKER RE: REVISED MOTION AND NOTICE ON PROJECT HOME MATTER	0.20	115.00
06/23/17	MJW	B185 EMAILS WITH ATTORNEY RYAN RE: BLACKLINE DOCUMENTS	0.10	57.50
06/24/17	MJW	B185 EMAIL TO ATTORNEY RYAN RE: OPEN PROJECT HOME ITEMS.	0.80	460.00
06/24/17	MJW	B185 REVIEW REVISED PROJECT HOME MOTION AND PROPOSED DEAL STRUCTURE AND BEGIN MARK UP SAME	1.60	920.00

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06/25/17	MJW	B185 ADDITIONAL WORK ON PROJECT HOME MOTION INCLUDING INCORPORATING CLIENT COMMENTS ON DRAFT	1.20	690.00
06/25/17	MJW	B185 DRAFT EMAIL TO ATTORNEYS RYAN, SPRINGER AND SCHENKER RE: OPEN ITEMS ON PROJECT HOME MATTER	0.80	460.00
06/25/17	MJW	B185 EMAILS (X4) WITH MR. WALMSLEY RE: PROJECT HOME AND PROPOSED DEAL RESTRUCTURE	0.30	172.50
06/26/17	MJW	B185 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: COUNTER PROPOSAL	0.60	345.00
06/26/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY RYAN RE: PROPOSED RESTRUCTURE OF PROJECT HOME DEAL REGARDING TWO FIRST POSSESSION LOTS.	0.40	230.00
06/27/17	MJW	B185 WORK ON PROJECT HOME MOTION	1.40	805.00
06/27/17	MJW	B185 EMAIL TO ATTORNEYS SPRINGER, RYAN AND SCHENKER RE: REVISED PROJECT HOME MOTION	0.20	115.00
06/27/17	MJW	B185 CONFERENCE CALL WITH ATTORNEY SPRINGER, RYAN AND SCHENKER RE: PROJECT HOME NEGOTIATIONS AND COUNTER OFFER	0.40	230.00
06/27/17	MJW	B185 EMAILS WITH ATTORNEY KUTZLER RE: 1329 N. 8TH STREET OWNERSHIP.	0.30	172.50
06/27/17	MJW	B185 REVIEW COMMENTS OF PROJECT HOME TO PROPOSED MOTION AND MARK UP SAME	0.40	230.00
06/28/17	CC	B185 VARIOUS CONFERENCES WITH AMA AND MLD RE: COMPILATION AND SERVICE OF MOTION TO ASSUME/REJECT	0.50	90.00
06/28/17	CC	B185 REVIEW MOTION TO ASSUME/REJECT WITH AMA. DETERMINE SERVICE PARTIES	0.20	36.00
06/28/17	CC	B185 REVIEW EMAILS FOR ATTACHMENTS TO MOTION TO ASSUME/REJECT	0.30	54.00
06/28/17	CC	B185 FILE MOTION TO ASSUME AND MOTION TO EXPEDITE	0.30	54.00
06/28/17	MJW	B185 REVIEW AND INCORPORATE ATTORNEY KUTZLER'S COMMENTS TO PROJECT HOME MOTION.	0.70	402.50
06/28/17	MJW	B185 EMAILS TO ATTORNEY SPRINGER RE: PROJECT HOME MOTION	0.10	57.50
06/28/17	MJW	B185 EMAILS TO AA RE: PROJECT HOME DOCUMENTS AND STATUS OF EXPEDITED HEARING	0.30	172.50

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06/29/17	AMA	B185 EMAILS AND CALL WITH E. GEORGE RE: CBH AGREEMENTS	0.20	104.00
06/29/17	AMA	B185 CONFIRM PROJECT HOME AND DOCUMENTS IN FINAL FORM FOR FILING	0.20	104.00
06/29/17	MLD	B185 VARIOUS CONVERSATIONS WITH C. CHAPMAN RE: SERVICE PARTIES FOR MOTION TO ASSUME CONTRACTS FOR PROJECT HOME SALE	0.30	52.50
06/29/17	MLD	B185 CONFER WITH AMA AND C. CHAPMAN RE: SERVICE PARTIES FOR MOTION TO ASSUME CONTRACTS	0.20	35.00
06/29/17	CC	B185 PREPARE MOTION TO ASSUME AND MOTION TO EXPEDITE FOR FILING	0.50	90.00
06/30/17	MLD	B185 CONFER WITH C. CHAPMAN RE: SERVICE PARTIES ON MOTION EXPEDITING HEARING ON MOTION TO ASSUME CONTRACTS	0.20	35.00
06/30/17	MLD	B185 PREPARED SERVICE LIST FOR MOTION TO EXPEDITE HEARING ON MOTION TO ASSUME CONTRACTS	0.30	52.50
06/30/17	MLD	B185 FINALIZED AND ELECTRONICALLY FILED CERTIFICATE OF SERVICE FOR MOTION EXPEDITING HEARING ON MOTION TO ASSUME CONTRACTS	0.30	52.50
07/03/17	MLD	B185 CONFER WITH MAILROOM RE: PROGRESS OF SERVICE OF ORDER AND MOTION RE EXECUTORY CONTRACTS	0.20	35.00
07/03/17	AMA	B185 EMAILS WITH J. KUTZLER AND AETNA RE: CONTRACT ASSUMPTION ISSUES	0.20	104.00
07/07/17	CC	B185 PREPARE AND FILE STIPULATION TO EXTEND TIME TO ASSUME/REJECT RE: PROJECT HOME	0.40	72.00
07/07/17	MJW	B185 EMAILS WITH ATTORNEY RODRIGUEZ RE: PROJECT HOME MOTION	0.10	57.50
07/07/17	MJW	B185 EMAIL WITH AA RE: PROJECT HOME REJECTION DAMAGE CLAIM	0.10	57.50
07/07/17	MJW	B185 EMAILS WITH AA REGARDING SUMMARY OF ALTERNATIVE BIDS FOR LOWER PARKING LOT AND STATUS OF CREDITOR COMMITTEE REVIEW	0.10	57.50
07/07/17	MJW	B185 EMAILS WITH AA RE: EXTENSION OF DEADLINE TO ASSUME OR REJECT PROJECT HOME CONTRACTS AND DOCUMENTATION MEMORIALIZING JULY 7 DEADLINE	0.10	57.50
07/07/17	MJW	B185 TELEPHONE CALL WITH MR. WALMSLEY, MS. BOEMMEL, ATTORNEY KUTZLER, J. MAIER, D. SABATINI,	0.40	230.00

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		ATTORNEY VICTOR, MR. GUPTA AND ATTORNEY AARONSON RE: FOLLOW UP ON PROJECT HOME STATUS AND RESPONSES FROM COMMITTEE AND PROJECT HOME AND EXTENSION OF DEADLINE TO ASSUME OR REJECT PROJECT HOME CONTRACTS.		
07/07/17	AMA	B185 EDITS TO STIP EXTENDING REJECTION DEADLINE	0.20	104.00
07/07/17	AMA	B185 CONFER WITH A. RYAN RE: STIP EXTENDING DEADLINE	0.10	52.00
07/07/17	AMA	B185 CALLS WITH COMMITTEE RE: EXTENDING DEADLINE TO REJECT	0.20	104.00
07/07/17	CDG	B185 CONFER W/AARONSON RE: NOTICE OF INTENT TO REJECT PROJECT HOME AGREEMENTS.	0.30	117.00
07/07/17	CDG	B185 DRAFT NOTICE OF INTENT TO REJECT PROJECT HOME.	0.40	156.00
07/07/17	CDG	B185 CALL W/AARONSON RE: STIPULATION ON PROJECT HOME AGREEMENTS.	0.20	78.00
07/07/17	CDG	B185 DRAFT STIPULATION RE: PROJECT HOME AGREEMENT.	0.30	117.00
07/07/17	CDG	B185 REVIEW, REVISE STIPULATION RE: EXTENSION OF TIME TO REJECT PROJECT HOME AGREEMENTS.	0.40	156.00
07/07/17	MLD	B185 CONFER WITH C. CHAPMAN RE SERVICE LIST FOR MOTION TO ASSUME CONTRACTS	0.20	35.00
07/07/17	MLD	B185 E-MAIL TO COUNSEL FOR NGKF ENCLOSING MOTION TO ASSUME CONTRACTS AND ORDER	0.10	17.50
07/07/17	MLD	B185 FINALIZED AND ELECTRONICALLY FILED COS TO MOTION TO ASSUME CONTRACTS AND ORDER	0.30	52.50
07/10/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY SPRINGER RE: NEGOTIATIONS RE: PROJECT HOME MATTER	0.60	345.00
07/10/17	MJW	B185 EMAILS WITH MS. BOEMMEL AND ATTORNEY KUTZLER RE: BID PROCEDURE	0.20	115.00
07/10/17	MJW	B185 EMAILS WITH AA RE: INQUIRY BY PA UCST RE: PROJECT HOME MOTION.	0.20	115.00
07/10/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: ADDITIONAL BID; PROJECT HOME STATUS; MERIDIAN FINANCING AND FINANCIALS; OBJECTIONS TO BID PROCEDURES.	0.30	172.50
07/10/17	MJW	B185 REVIEW OBJECTIONS OF HUNT TO PROJECT HOME MOTION	0.20	115.00

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07/10/17	MJW	B185 REVIEW AND ANALYSIS OF PROJECT HOME COMMENTS ON PROPOSAL	0.30	172.50
07/10/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY SPRINGER RE: PROJECT HOME PROPOSAL	0.30	172.50
07/10/17	MJW	B185 EMAIL TO MR. WALMSELY RE: PROJECT HOME COMMENTS	0.10	57.50
07/10/17	MJW	B185 TELEPHONE CALL WITH MR. WALMSLEY RE: PROJECT HOME PROPOSAL AND POSSIBLE RESPONSES THERETO.	0.20	115.00
07/10/17	MJW	B185 EMAILS TO ATTORNEY GEORGE RE: STATUS OF PROJECT HOME MATTER	0.10	57.50
07/10/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY CORRELL RE: PROJECT HOME MATTER	0.20	115.00
07/11/17	MJW	B185 EMAILS WITH ATTORNEY KUTZLER RE: STATUS OF PROJECT HOME AND SAMSON ACTION	0.20	115.00
07/11/17	MJW	B185 TELEPHONE CALL WITH MR. WALMSLEY RE: TOBACCO MONEY AND PROJECT HOME NEGOTIATIONS.	0.30	172.50
07/11/17	MJW	B185 REVIEW PROJECT HOME BID/SETTLEMENT PROPOSAL	0.20	115.00
07/11/17	MJW	B185 CONFERENCE CALL WITH ATTORNEYS SPRINGER, SCHENKER AND RYAN RE: POSSIBLE RESOLUTION OF PROJECT HOME ASSUMPTION ISSUES AND SALE PROCEDURES.	0.40	230.00
07/11/17	MJW	B185 EMAILS WITH ATTORNEY SCHENKER AND TO ATTORNEY GEORGE RE: ADDITIONAL NEGOTIATION POINTS ON PROJECT HOME	0.30	172.50
07/11/17	MJW	B185 ADDITIONAL EMAILS WITH ATTORNEY SCHENKER RE: PROJECT HOME NEGOTIATIONS	0.40	230.00
07/11/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY GEORGE RE: FINAL POINTS ON PROJECT HOME	0.10	57.50
07/11/17	MJW	B185 WORK ON PROPOSED STIPULATION REFLECTING RESOLUTION OF PROJECT HOME.	2.10	1,207.50
07/11/17	MJW	B185 EMAIL TO ATTORNEY SCHENKER RE: PROPOSED STIPULATION	0.10	57.50
07/11/17	MJW	B185 EMAIL TO ATTORNEY GEORGE AND VAGNONI RE: PROPOSED STIPULATION	0.10	57.50
07/11/17	MLD	B185 VARIOUS REVISIONS TO SECOND STIPULATION EXTENDING TIME TO ASSUME OR REJECT CONTRACT	1.60	280.00

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07/11/17	MLD	B185 VARIOUS CONVERSATIONS WITH MJW RE: REVISIONS TO STIPULATION	0.40	70.00
07/13/17	MJW	B185 CONFERENCE CALL WITH MR. WALMSLEY, MS. BOEMMEL, MR. KARLSON, MR. SABATINI RE: BID ORDER; PROJECT HOME AUCTION AND POSSIBLE RESOLUTION OF PROJECT HOME MATTER.	1.40	805.00
07/13/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY SPRINGER RE: PROJECT HOME RESOLUTION	0.30	172.50
07/13/17	MJW	B185 REVISE NOTICE OF REJECTION AND PROPOSED ORDER ON SAME REGARDING PROJECT HOME CONTRACTS	0.60	345.00
07/13/17	CDG	B185 DRAFT FORM OF ORDER RE: REJECTION OF PROJECT HOME AGREEMENTS.	0.20	78.00
07/14/17	CC	B185 FILE NOTICE OF INTENT TO REJECT CERTAIN CONTRACTS FOR SALE OF REAL ESTATE RE: PROJECT HOME (D.I. 421)	0.20	36.00
07/14/17	MJW	B185 FINALIZE REJECTION ORDER AND NOTICE REGARDING PROJECT HOME	0.40	230.00
07/14/17	MJW	B185 EMAIL TO ATTORNEY SPRINGER RE: REJECTION ORDER	0.10	57.50
07/16/17	MJW	B185 EMAILS WITH ATTORNEY SCHENKER RE: CLAIMS BAR DATE ORDER AND TIME PROPOSED IN PROJECT HOME PROPOSED ORDER	0.20	115.00
07/16/17	MJW	B185 MULTIPLE EMAILS WITH ATTORNEY GEORGE, SCHENKER AND SPRINGER RE: PROJECT HOME	0.40	230.00
07/17/17	CC	B185 PREPARE AND FILED COS RE: NOTICE OF INTENT TO REJECT CERTAIN CONTRACTS-PROJECT HOME	0.30	54.00
07/17/17	MJW	B185 EMAIL TO MS. GODFREY RE: PROJECT HOME ORDER	0.10	57.50
07/18/17	MJW	B185 EMAIL TO MR. WALMSLEY RE: PROJECT HOME ORDER	0.10	57.50
07/24/17	CC	B185 SCAN AND FILE NOTICES OF CURE AMOUNTS (6 DIFFERENT NOTICES) RE: VARIOUS EXECUTORY CONTRACTS AND LEASES	0.90	162.00
07/24/17	AMA	B185 EMAIL WITH AETNA AND J. KUTZLER IN GMC SALE AND ASSUMPTION ISSUES	0.20	104.00
07/24/17	MJW	B185 EMAILS WITH ATTORNEY GERSHWIN RE: ASSUMPTION/REJECTION OF FORD FLEX LEASE.	0.20	115.00

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07/24/17	MJW	B185 EMAILS WITH ATTORNEY PFEIFFER RE: CONTRACTS DESIGNATED FOR POTENTIAL ASSUMPTION OR REJECTION	0.10	57.50
07/27/17	AMA	B185 EMAILS WITH IRON MOUNTAIN RE: STATUS OF SALE AND CONTRACT ASSUMPTION	0.20	104.00
08/02/17	MJW	B185 REVIEW PROJECT HOME AGREEMENT FOR DEFAULT AND ESCROW PROVISIONS	0.30	172.50
08/21/17	CC	B185 EMAIL COPY OF FILED ASSUMPTION MOTION TO MJW	0.20	36.00
08/24/17	MJW	B185 MULTIPLE EMAILS FROM MEDHOST AND WITH ATTORNEY KUTZLER AND MS. BOEMMEL RE: ASSUMPTION OF MEDHOST CONTRACT AND POST CLOSING UTILIZATION	0.20	115.00
08/31/17	MJW	B185 EMAIL FROM ATTORNEY KUTZLER AND TO MR. WALMSLEY AND MS. BOEMMEL RE: CIGNA CONTRACT	0.10	57.50
05/08/17	AMA	B190 CALL WITH J. KUTZLER RE: NOTICE OF BANKRUPTCY TO UPDATE COURTS	0.20	104.00
05/09/17	MJW	B190 TELEPHONE CALL WITH MR. SABATINI RE: REQUEST BY COMMITTEE FOR DOCUMENTATION AND RESPONSES TO DHS REQUEST FOR MEETING WITH DELOITTE	0.40	230.00
05/09/17	AMA	B190 EMAILS WITH J. KUTZLER RE: STATUS UPDATES PROVIDED TO STATE COURTS	0.10	52.00
05/10/17	CC	B190 REVIEW PROJECT HOME MOTION TO COMPEL ASSUMPTION OR REJECTION OF CERTAIN AGREEMENTS	0.30	54.00
05/10/17	CC	B190 EMAIL CALENDAR ENTRIES TO AMA AND MJW RE: MOTION TO ASSUME/REJECT CERTAIN AGREEMENTS FILED BY PROJECT HOME	0.10	18.00
05/10/17	MJW	B190 TELEPHONE CALL WITH MR. WALMSLEY, ATTORNEY KUTZLER RE CBH/DHS MEETING AND OPEN ITEMS WITH DHS	0.70	402.50
05/10/17	MJW	B190 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: DHS AND CBH RE: OPEN ITEMS	0.40	230.00
05/11/17	MJW	B190 CONFERENCE CALL WITH MR. GUPTA, MS. BOEMMEL, MR. WALMSLEY, AND ATTORNEY VICTOR RE: FINANCIALS AND INFORMATION NEEDED BY DHS	0.40	230.00

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05/12/17	MJW	B190 REVIEW OBJECTION OF COMMITTEE TO EXCLUSIVITY	0.20	115.00
05/12/17	MJW	B190 EMAIL TO MR. WALMSLEY, ET AL RE: OBJECTION OF COMMITTEE TO EXCLUSIVITY	0.10	57.50
05/15/17	MJW	B190 EMAIL WITH AA RE: DEANES JUDGMENT LIEN	0.10	57.50
05/15/17	AMA	B190 EMAILS WITH M. WEIS RE: A. DEANES LIEN ISSUES	0.20	104.00
05/16/17	MJW	B190 AA RE: DEANES CLAIM AND PREFERENTIAL TREATMENT OF LIEN	0.10	57.50
05/16/17	MJW	B190 EMAILS WITH AA RE: DEANES JUDGMENT AND TIMING OF FILING	0.20	115.00
05/16/17	MJW	B190 EMAILS WITH MR. WALMSLEY AND ATTORNEY KUTZLER RE: ENVIRONMENTAL QUESTION RAISED REGARDING THE LOWER PARKING LOT	0.40	208.00
05/16/17	AMA	B190 EMAIL AND CALL WITH A. DEANES COUNSEL RE: PREFERENCE ISSUES	1.20	624.00
05/16/17	AMA	B190 REVIEW A. DEANES LIEN AND RESEARCH RE: EFFECTIVE DATE OF LIEN FOR PREFERENCE PURPOSES	0.40	208.00
05/16/17	AMA	B190 CONF WITH M. WEIS RE: A. DEANES AND EXCLUSIVITY	0.20	115.00
05/17/17	MJW	B190 AA RE: SETTLEMENT STIPULATION WITH DEANES AND STATUS OF EXCLUSIVITY	0.30	156.00
05/17/17	AMA	B190 CALL WITH M. KUPNICK RE: A. DEANES LIEN	0.20	104.00
05/17/17	AMA	B190 CONF WITH M. WEIS RE: CALL WITH M. KUPNICK	0.10	52.00
05/17/17	AMA	B190 EMAILS WITH J. KUTZLER RE: LITIGATION STATUS LETTERS	0.30	156.00
05/18/17	AMA	B190 CALL WITH A. DEANES ATTORNEY RE: COUNTER OFFER	0.10	57.50
05/19/17	MJW	B190 EMAIL FROM ATTORNEY AARONSON RE DEANES NEGOTIATION	0.20	104.00
05/19/17	AMA	B190 EMAILS WITH M. WEIS AND J. WETZEL RE: A. DEANES COUNTEROFFER	0.20	104.00
05/23/17	AMA	B190 EMAILS WITH M. WEIS RE: A. DEANES STRATEGY	1.70	884.00
05/25/17	AMA	B190 DRAFTING DEANES STIPULATION AND MOTION	0.20	104.00
05/25/17	AMA	B190 CALL WITH M. KRUPNICK RE: STATUS OF DEANES ISSUES	0.20	104.00
05/25/17	AMA	B190 CONF WITH M. WEIS RE: DEANES ISSUES.	0.10	57.50
05/25/17	MJW	B190 AA RE: COMMITTEE RESPONSE RE: CLIENT RESPONSE TO DEANES AND POSSIBLE STIPULATION		

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05/25/17	MJW	B190 EMAILS WITH ATTORNEY KUTZLER RE: PORTER SITUATION AT PROPERTY AND PROPOSED CONSULTATION WITH JACKSON FIRM	0.10	57.50
05/25/17	MJW	B190 EMAILS WITH MR. WALMSLEY RE: PORTER ISSUE	0.10	57.50
05/25/17	MJW	B190 REVIEW AND REVISE DEANES STIPULATION.	0.20	115.00
05/26/17	AMA	B190 FINALIZE DEANES STIPULATION AND SEND TO M. KRUPNICK WITH COUNTER OFFER.	0.70	364.00
05/30/17	AMA	B190 EMAILS WITH J. KUTZLER RE: VARIOUS LITIGATION CLAIMS	0.20	104.00
05/31/17	AMA	B190 EMAILS WITH J. KUTZLER RE: LITIGATION NOTICES	0.20	104.00
06/02/17	AMA	B190 EMAILS WITH J. KUTZLER AND S. UTKE RE: LITIGATION STAY ISSUES	0.20	104.00
06/05/17	CC	B190 CONVERSE WITH MLW RE: INFORMATION TO BE EMAILED CONCERNING MATTERS TO BE HEARD 06/07/17	0.10	18.00
06/05/17	CC	B190 EMAILED PLEADINGS TO R. LAPOWSKY RE: HEARING ON 06/07/17	0.20	36.00
06/05/17	CC	B190 DRAFT NOTICE OF AGENDA RE: HEARING ON 06/07/17	0.70	126.00
06/20/17	AMA	B190 EMAILS WITH J. KUTZLER RE: SELF INSURANCE	0.20	104.00
06/20/17	AMA	B190 REVISE J. KUTZLER DOCUMENTS RE: SELF INSURANCE	0.40	208.00
06/21/17	AMA	B190 CALL WITH J. KUTZLER RE: PA DOL MATTERS	0.30	156.00
06/21/17	AMA	B190 RESEARCH RE: PRIORITY OF FORMER EMPLOYEE CLAIMS AND STAY VIOLATIONS BY GOVERNMENT AGENCIES.	1.40	728.00
06/21/17	AMA	B190 EMAILS WITH M. WEIS AND J. KUTZLER RE: DOL STAY VIOLATIONS AND STRATEGY TO ADDRESS EMPLOYEE GRIEVANCES	0.20	104.00
06/28/17	CC	B190 CONVERSE WITH CTM AND CW RE: FILING OF MORTGAGE SATISFACTIONS	0.20	36.00
06/28/17	CC	B190 PREPARE REQUEST TO ACCOUNTING FOR FUNDS RE: MORTGAGE SATISFACTION	0.10	18.00
06/29/17	AMA	B190 CALL WITH M. KRUPNICK TO SETTLE A. DEANES LIEN AND SEND REVISED COPY OF SETTLEMENT DOCS.	0.30	156.00

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07/03/17	AMA	B190 EMAILS WITH J. KUTZLER RE: ADDITIONAL LITIGATION ISSUES	0.20	104.00
07/06/17	AMA	B190 CALLS WITH A. DEANES COUNSEL RE: STATUS OF STIP	0.20	104.00
07/07/17	AMA	B190 EMAIL WITH CLIENT RE: STATUS OF DEANES STIP	0.10	52.00
07/12/17	AMA	B190 CONFER WITH G. WALMSLEY RE: DEANES STIP	0.20	104.00
07/12/17	AMA	B190 EMAIL WITH J. KUTZLER RE: DEANS STIP AND ARRANGE FILING SAME	0.30	156.00
07/12/17	CC	B190 DRAFT COS RE: DEANES MOTION	0.40	72.00
07/12/17	CC	B190 DRAFT NOTICE OF MOTION RE: DEANES MOTION	0.40	72.00
07/12/17	CC	B190 PREPARE AND FILE MOTION APPROVING MUTUAL RELEASE AND SETTLEMENT AGREEMENT-DEANES	0.20	36.00
07/12/17	CC	B190 EMAIL CALENDAR ENTRIES RE: DEANES MOTION	0.10	18.00
07/12/17	CC	B190 PREPARED AND FILED MOTION TO APPROVE RELEASE AND SETTLEMENT AGREEMENT -DEANES	0.30	54.00
07/13/17	AMA	B190 EMAIL WITH SUBIJANO COUNSEL AND J. KUTZLER RE: TRUST FOR LITIGATION	0.20	104.00
07/19/17	AMA	B190 EMAILS WITH J. KUTZLER RE: LITIGATION RECOVERY ESTIMATES	0.20	104.00
07/24/17	AMA	B190 CALLING A. DEANES ATTORNEY RE: STATUS OF COURT APPROVAL	0.20	104.00
07/25/17	AMA	B190 EMAIL M. KRUPNICK RE: HEARING ON DEANES STIPULATION	0.10	52.00
07/25/17	AMA	B190 VARIOUS EMAILS WITH J. KUTZLER RE: LITIGATION TRUST ALLOCATIONS	0.30	156.00
07/26/17	AMA	B190 EMAILS WITH J. KUTZLER RE: LITIGATION TRUST ISSUES	0.20	104.00
07/27/17	AMA	B190 EMAILS WITH J. KUTZLER RE: LITIGATION TRUST	0.10	52.00
07/27/17	AMA	B190 EMAIL WITH J. KUTZLER RE: CALL TO DISCUSS LITIGATION	0.10	52.00
08/01/17	AMA	B190 VARIOUS EMAILS WITH J. KUTZLER RE: ARBITRATION AND LITIGATION SETTLEMENTS	0.30	156.00
08/02/17	AMA	B190 EMAILS WITH J. KUTZLER RE: NPHS LITIGATION ISSUES	0.30	156.00
08/03/17	AMA	B190 EMAILS WITH J. KUTZLER RE: STRATEGY TO ADDRESS LITIGATION CLAIMS	0.20	104.00
08/03/17	AMA	B190 REVIEW PROPOSED STIP RE: BOSTANI LITIGATION	0.10	52.00

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08/03/17	MJW	B190 EMAILS WITH ATTORNEY KUTZLER AND AMA RE: DISMISSAL OF BOSTANI LAWSUIT	0.20	115.00
08/08/17	AMA	B190 EMAILING C. TOMLIN AND M. KAPNIK RE: CMO RE: DEANES STIP	0.10	52.00
08/08/17	AMA	B190 EMAIL WITH CLIENT RE: DEANES PAYMENT ONCE ORDER IS ENTERED.	0.10	52.00
08/16/17	CC	B190 PREPARE FOR POTENTIAL HEARING ON 08/16/17 RE: DEANES MOTION AND MFR-SUBIJANO	0.30	54.00
08/16/17	AMA	B190 EMAILS WITH F. GARRINO RE: RESCHEDULED HEARING	0.10	52.00
08/17/17	CC	B190 EMAIL MJW COPY OF ORDER APPROVING MUTUAL RELEASE AND SETTLEMENT RE: DEANES	0.20	36.00
08/18/17	MJW	B190 EMAIL TO MR. WALMSLEY AND WITH AMA RE: ORDER APPROVING DEANES SETTLEMENT	0.20	115.00
08/24/17	AMA	B190 EMAILS WITH J. KUTZLER RE: OWENS LAWSUIT AND STATUS OF MATTER	0.20	104.00
05/15/17	MJW	B210 EMAILS WITH MR. WALMSLEY RE: RELEASE OF OPERATING BUDGET TO DHS	0.20	115.00
05/22/17	MJW	B210 EMAILS TO MS. BOEMMEL RE: INSURANCE PAYMENTS MADE POST DIP FINANCING	0.10	57.50
05/23/17	LGM	B210 REVIEW AND RESPOND TO WEIS EMAILS RE: MTG. W/MERIDIEN.	0.30	268.50
05/23/17	LGM	B210 EMAIL LAPOWSKY RE: MTG. W/MERIDIEN.	0.10	89.50
05/11/17	MJW	B220 EMAILS WITH AA RE: WORKERS COMP INVOICE	0.20	115.00
05/11/17	AMA	B220 RESEARCH RE: WORKERS COMP PREMIUMS IN BANKRUPTCY	0.80	416.00
05/11/17	AMA	B220 EMAIL TO M. WEIS RE: WORKERS COMP PREMIUMS ISSUE	0.10	52.00
05/01/17	CC	B230 PHONE CALL TO CHAMBERS RE: ENTRY OF DIP ORDER	0.10	18.00
05/01/17	MJW	B230 TELEPHONE CALL WITH MR. WALMSLEY RE: DIP STATUS AND SSG RESULTS	0.20	115.00
05/01/17	AMA	B230 DRAFT CASH COLLATERAL ORDER	1.10	572.00
05/01/17	AMA	B230 FOLLOW UP RE: DIP ORDER ENTRY	0.10	52.00
05/01/17	AMA	B230 EMAILS WITH M. WEIS RE: ISSUES FOR CASH COLLATERAL ORDER.	0.10	52.00
05/01/17	AMA	B230 CALL TO M. PFEIFFER RE: STATUS OF DIP ORDER	0.20	104.00
05/02/17	MJW	B230 AA RE: CASH COLLATERAL AND DIP ORDER	0.20	115.00

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05/02/17	MJW	B230 EMAILS WITH MS. BOEMMEL RE: CASH COLLATERAL AND BUDGET	0.20	115.00
05/02/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: INCLUSION OF EQUIPMENT IN MORTGAGE; CBH CLAIM; OPEN GEMINO ITEMS; BONDHOLDER INFORMATION; POSSIBLE PROJECT HOME DEAL STATUS.	0.40	230.00
05/02/17	MJW	B230 EMAILS WITH ATTORNEY KIRCHBLUM RE: PROPOSED MORTGAGE AND EQUIPMENT ISSUE.	0.20	115.00
05/02/17	MJW	B230 EMAILS WITH ATTORNEY KUTZLER RE: MORTGAGE AND CLOSING DOCUMENTS	0.30	172.50
05/02/17	AMA	B230 FINALIZE CASH COLLATERAL ORDER	0.40	208.00
05/02/17	AMA	B230 CALL WITH E. GODFREY RE: STATUS OF DIP ORDER	0.20	104.00
05/02/17	AMA	B230 EMAILS WITH PARTIES RE: CASH COLLATERAL AND DIP ORDERS	0.30	156.00
05/02/17	AMA	B230 NUMEROUS EMAILS WITH CLIENT AND PARTIES RE: RATIFICATIONS AND DIP CLOSING	0.30	156.00
05/02/17	AMA	B230 BEGIN DRAFTING 12TH INTERIM CASH COLLATERAL ORDER AND EMAILS WITH CLIENT RE: BUDGET	1.10	572.00
05/02/17	AMA	B230 REVIEW SERVICE REQUIREMENTS FOR DIP ORDER AND ARRANGE SERVICE	0.30	156.00
05/03/17	MJW	B230 EMAILS WITH ATTORNEY KUTZLER RE: CLOSING DOCUMENTS	0.20	115.00
05/03/17	MJW	B230 EMAIL WITH ATTORNEY KUTZLER RE: BUDGET AND OPINION	0.20	115.00
05/03/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY CORRELL RE: INTERIM CASH COLLATERAL ORDER AND HUD APPROVAL	0.20	115.00
05/03/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY CORRELL RE: TERMINATION OF CASH COLLATERAL AND UNRELATED BUDGETS	0.10	57.50
05/03/17	MJW	B230 TELEPHONE CALL WITH MS. BOEMMEL RE: NEW BUDGETS	0.20	115.00
05/03/17	MJW	B230 REVISE TWELFTH INTERIM CASH COLLATERAL	0.20	115.00
05/03/17	MJW	B230 REVISE TWELFTH INTERIM CASH COLLATERAL ORDER	0.20	115.00
05/03/17	MJW	B230 EMAIL TO MS. GODFREY RE: CASH COLLATERAL ORDER AND BLACKLINE	0.10	57.50
05/03/17	MJW	B230 HEARING ON CASH COLLATERAL; CHARLES ENGLISH TRUST; AND SSG RETENTION.	1.50	862.50

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05/03/17	MJW	B230 EMAILS WITH ATTORNEY KUTZLER RE: CLOSING DOCUMENTS.	0.10	57.50
05/03/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: STATUS OF GEMINO DOCUMENTATION; COMMENTS ON BNYM ASSERTED AMOUNTS DUE; SSG MEETING WITH REAL ESTATE COMMITTEE; JULY 1 DATE; PROJECT HOME.	0.50	287.50
05/03/17	MJW	B230 EMAIL TO ATTORNEY KIRCHBLUM RE: SUBSISTENCE CERTIFICATE AND FINANCING STATUS.	0.20	115.00
05/03/17	AMA	B230 CONF WITH M. WEIS RE: CASH COLLATERAL AND SSG STATUS FOR HEARING	0.40	208.00
05/03/17	AMA	B230 REVIEW EMAILS OF CLIENT, J. KUTZLER AND M. WEIS RE: DIP CLOSING DOCUMENTS AND STATUS	0.20	104.00
05/04/17	CC	B230 DRAFT COS RE: INTERIM DIP ORDER	0.70	126.00
05/04/17	CC	B230 DRAFT COS RE: 12TH INTERIM CASH COLLATERAL ORDER	0.50	90.00
05/04/17	CC	B230 EMAIL SERVICE OF INTERIM DIP ORDER	0.20	36.00
05/04/17	CC	B230 EMAIL SERVICE OF 12TH INTERIM CASH COLLATERAL ORDER	0.20	36.00
05/04/17	CC	B230 FINALIZE AND FILE COS RE: INTERIM DIP ORDER	0.20	36.00
05/04/17	CC	B230 FINALIZE AND FILE 12TH INTERIM CASH COLLATERAL ORDER	0.20	36.00
05/04/17	AMA	B230 REVIEW EMAILS OF CLIENT AND COMMITTEE RE: STATUS OF CLOSING ON DIP AND VARIOUS DOCUMENTS; PREPARE FOR CLOSING	0.20	104.00
05/05/17	MJW	B230 EMAILS WITH ATTORNEY MORRIS AND HUD GROUP ATTORNEYS RE: ACKNOWLEDGMENT AGREEMENT.	0.20	115.00
05/05/17	MJW	B230 WORK ON OPINION LETTER	0.70	402.50
05/05/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY CORRELL RE: CLOSING ITEMS	0.20	115.00
05/05/17	MJW	B230 TELEPHONE CALL WITH MR. WALMSLEY, MS. BOEMMEL RE: PROJECT HOME; TEMPLE; CLOSING ITEMS.	0.60	345.00
05/05/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY MAUCERI RE: SIGNED AGREEMENT BY BNYM	0.10	57.50
05/05/17	MJW	B230 EMAILS WITH ATTORNEY KUTZLER AND ATTORNEY MAUCERI RE: AGREEMENT WITH BNYM	0.20	115.00

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05/05/17	MJW	B230	MULTIPLE EMAILS WITH ATTORNEY KUTZLER, MS. BOEMMEL, ATTORNEY MAUCERI AND ATTORNEY KIRCHBLUM RE: CLOSING ITEMS.	0.60 345.00
05/05/17	MJW	B230	TELEPHONE CALL WITH ATTORNEY KUTZLER AND MR. WALMSLEY RE: SETTLEMENT DOCUMENTS; LOAN ADVANCE AMOUNTS; CLOSING.	0.40 230.00
05/05/17	MJW	B230	REVIEW FINAL LOAN DOCUMENTS	0.40 230.00
05/05/17	MJW	B230	EMAILS (X3) WITH ATTORNEY KIRCHBLUM RE: OPINION.	0.20 115.00
05/05/17	MJW	B230	FINALIZE OPINION LETTER FOR CLOSING	0.30 172.50
05/05/17	MJW	B230	TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: PROJECT HOME; CLOSING OF DIP; TEMPLE INQUIRY	0.60 345.00
05/07/17	MJW	B230	EMAILS WITH ATTORNEY KUTZLER AND MR. WALMSLEY RE: GEMINO BORROWING BASE AND POSSIBLE EXPANSION OF SAME.	0.20 115.00
05/07/17	MJW	B230	REVISE FINAL DIP ORDER	0.30 172.50
05/08/17	MJW	B230	EMAIL FROM ATTORNEY RODRIGUEZ AND TO MS. BOEMMEL RE: INSURANCE PAYMENT DUE UNDER THE DIP	0.10 57.50
05/09/17	CC	B230	DRAFT NOTICE OF AGENDA FOR 05/10/17 HEARING RE: CASH COLLATERAL	0.50 90.00
05/09/17	MJW	B230	EMAIL TO ATTORNEY RODRIGUEZ RE: INSURANCE PAYMENT	0.10 57.50
05/09/17	MJW	B230	EMAIL TO ALL COUNSEL RE: PROPOSED FINAL DIP ORDER	0.30 172.50
05/09/17	MJW	B230	TELEPHONE CALL WITH MS. BOEMMEL RE: GEMINO REPORTS/CASH TRANSACTIONS; DELOITTE MEETING	0.40 230.00
05/09/17	MJW	B230	TELEPHONE CALL WITH ATTORNEY CORREL RE: FINAL CASH COLLATERAL ORDER AND PROJECT HOME STATUS	0.20 115.00
05/10/17	CC	B230	REVISE NOTICE OF AGENDA FOR HEARING ON 05/10/17 RE: CASH COLLATERAL	0.30 54.00
05/10/17	CC	B230	FINALIZE AND FILE NOTICE OF AGENDA FOR 05/10/17 HEARING RE: CASH COLLATERAL	0.30 54.00
05/10/17	CC	B230	PREPARE FOR 05/10/17 HEARING RE: CASH COLLATERAL	0.20 36.00
05/10/17	CC	B230	DRAFT COS RE: FINAL ORDER ON CASH COLLATERAL	0.30 54.00

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05/10/17	CC	B230 EMAIL SERVICE TO NOTICE PARTIES RE: FINAL ORDER ON CASH COLLATERAL	0.20	36.00
05/10/17	CC	B230 FINALIZE AND FILE COS RE: FINAL ORDER ON CASH COLLATERAL	0.20	36.00
05/10/17	MJW	B230 EMAIL TO MS. GODFREY AND ALL COUNSEL RE: PROPOSED FINAL CASH COLLATERAL ORDER	0.10	57.50
05/10/17	MJW	B230 FINALIZE CASH COLLATERAL ORDER AND BLACKLINE SAME	0.20	115.00
05/10/17	MJW	B230 PREPARATION FOR HEARING ON CASH COLLATERAL.	0.40	230.00
05/10/17	MJW	B230 HEARING ON REQUEST FOR FINAL CASH COLLATERAL AND HEARING ON RESOLUTION OF CHARLES ENGLISH TRUST	1.30	747.50
05/10/17	MJW	B230 TELEPHONE CALL WITH MR. WALMSLEY RE: COMMITTEE LETTER; DHS MEETING; SCOPE OF FINANCING; GEMINO FINANCING.	0.50	287.50
05/11/17	MJW	B230 REVIEW PROPOSED BUDGET FOR DHS/CBH RUNNING THROUGH 12/30/17	0.20	115.00
05/11/17	MJW	B230 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: END OF YEAR BUDGET; MEETING WITH DHS/CHB; PROJECT HOME; WORKERS COMP AUDIT INVOICE.	1.00	575.00
05/16/17	MJW	B230 EMAIL WITH MR. WALMSLEY RE: SIX MONTH CASH FLOW AND CBH.	0.20	115.00
05/16/17	MJW	B230 EMAIL WITH ATTORNEY DALUZ RE: CASH FLOW	0.20	115.00
05/18/17	MJW	B230 EMAILS AMONG MR. WALMSLEY AND ATTY EARNY RE: CASH FLOW ANALYSIS	0.10	57.50
05/18/17	MJW	B230 EMAILS WITH AA RE: CASH MANAGEMENT AND BANK ACCOUNT ORDERS AND GEMINO LOCKBOX ISSUE	0.20	115.00
05/24/17	MJW	B230 DRAFT OUTLINE OF PROPOSED RESOLUTION WITH CBH REGARDING POST 6/30 FUNDING	0.60	345.00
05/30/17	MJW	B230 FOLLOW UP CALL WITH ATTORNEY KUTZLER RE: BONDHOLDER AND HUNT AMOUNTS DUE.	0.20	115.00
05/31/17	AMA	B230 EMAILS WITH M. WEIS AND UST RE: DIP ACCOUNT ISSUES.	0.30	156.00
05/31/17	AMA	B230 EMAILS WITH P. BOEMMEL RE: GEMINO ACCOUNT	0.20	104.00
05/31/17	AMA	B230 CALL WITH J. BOOKMAN RE: NPHS ACCOUNT	0.20	104.00

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06/01/17	MJW	B230 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: LOI; CBH CASH FLOW; COMMITTEE MEETING; BOARD MEETING RESULTS	0.60	345.00
06/01/17	MJW	B230 TELEPHONE CALL WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: MEETING WITH COMMITTEE; MEETING WITH CBH; CASH FLOW ANALYSIS; PROJECT HOME MEETING; DELOITTE	1.00	575.00
06/01/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: BNYM BOND PAYMENT	0.10	57.50
06/01/17	MJW	B230 EMAIL TO ATTORNEY MAUCERI REQUESTING COPY OF NOTICE SENT TO BOND HOLDERS REGARDING DEBT REPAYMENT	0.10	57.50
06/02/17	MJW	B230 EMAILS WITH MS. BOEMMEL RE: GEMINO CALL AND INSURANCE ISSUE RAISED BY HUD	0.30	172.50
06/02/17	MJW	B230 REVIEW BUDGETS RE: INSURANCE	0.20	115.00
06/02/17	MJW	B230 EMAILS WITH MR. WALMSLEY RE: HUD GROUP REQUEST FOR CALL.	0.10	57.50
06/05/17	MJW	B230 EMAIL TO ATTORNEY CORRELL RE: DIP ORDER	0.20	115.00
06/05/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY CORRELL RE: DIP ORDER	0.20	115.00
06/05/17	MJW	B230 EMAIL TO MS. BOEMMEL RE: BUDGET	0.10	57.50
06/05/17	MJW	B230 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: PROJECT HOME; DIP BUDGET; INSURANCE STATUS; CALL WITH BOND HOLDERS	0.70	402.50
06/05/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY CORRELL RE: INTERIM DIP	0.10	57.50
06/05/17	MJW	B230 DRAFT PROPOSED ORDER RE: SECOND INTERIM DIP FINANCING ORDER	1.20	690.00
06/05/17	MJW	B230 EMAILS WITH ATTORNEYS RODRIGUEZ AND ROTHELL RE: CALL WITH BOND HOLDERS AND HUD AND EXTENSION OF DIP ON AN INTERIM BASIS.	0.30	172.50
06/05/17	MJW	B230 EMAIL TO ATTORNEY CORRELL RE: PROPOSED SECOND INTERIM DIP ORDER.	0.20	115.00
06/05/17	MJW	B230 EMAIL TO MS. BOEMMEL RE: SECOND INTERIM DIP ORDER	0.10	57.50
06/06/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY CORRELL RE: SECOND INTERIM DIP ORDER	0.20	115.00
06/06/17	MJW	B230 TELEPHONE CALL WITH MS. BOEMMEL RE: INT DIP ORDER AND HEARING	0.20	115.00

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06/07/17	MJW	B230 EMAIL TO MS. GODFREY RE: DIP ORDER AND AGENDA LETTER	0.20	115.00
06/08/17	CC	B230 PREPARE COS RE: 2ND INTERIM DIP ORDER	0.80	144.00
06/08/17	CC	B230 EMAIL SERVICE PARTIES COPY OF 2ND INTERIM DIP ORDER	0.10	18.00
06/08/17	CC	B230 PREPARE MAILING TO SERVICE PARTIES RE: 2ND INTERIM DIP ORDER	0.20	36.00
06/08/17	MJW	B230 REVISE EXCLUSIVITY ORDER	0.30	172.50
06/08/17	MJW	B230 EMAIL TO ATTORNEY GEORGE RE: EXCLUSIVITY ORDER	0.10	57.50
06/09/17	AMA	B230 EMAILS WITH CLIENT AND UST RE: BLOCKED ACCOUNT TRANSITION TO DIP RECOUNT	0.10	52.00
06/15/17	MJW	B230 EMAILS WITH MS. BOEMMEL RE: GEMINO DISCUSSIONS.	0.20	115.00
06/21/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY CORRELL RE: BANK ACCOUNTS AND GEMINO FINANCING	0.20	115.00
06/21/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY RODRIGUEZ RE: DIP ORDER; PROJECT HOME STATUS; APA STATUS; INSURANCE FINANCING	0.30	172.50
06/22/17	MJW	B230 REVIEW BUDGET	0.20	115.00
06/22/17	MJW	B230 EMAILS WITH MS. BOEMMEL AND MR. WALMSLEY RE: QUESTIONS ON BUDGET AND SCOPE AND DISTRIBUTION OF SAME AND SEPTEMBER BUDGET	0.20	115.00
06/22/17	MJW	B230 EMAILS WITH ATTORNEY DALUZ RE: STATUS OF THE GEMINO EXTENSION	0.10	57.50
06/23/17	MJW	B230 EMAILS WITH MR. WALMSLEY RE: DIP BUDGET AND DHS	0.10	57.50
06/23/17	MJW	B230 EMAILS TO ATTORNEY CORRELL RE: BUDGET AND PROPOSED ORDER	0.30	172.50
06/23/17	MJW	B230 EMAILS WITH MS. BOEMMEL RE: REVISED BUDGET AND GEMINO FEES	0.20	115.00
06/23/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY VAGNONI RE: PROJECT HOME; DIP; APA; ADDITIONAL INTERESTED PARTIES AND ASSETS	0.20	115.00
06/23/17	MJW	B230 EMAILS WITH MS. BOEMMEL RE: POTENTIAL OBJECTIONS TO DIP ORDER AND BUDGET	0.20	115.00
06/23/17	MJW	B230 EMAIL TO ALL COUNSEL RE: FINAL DIP BUDGET AND PROPOSED DIP ARRANGEMENT	0.20	115.00
06/23/17	MJW	B230 EMAILS WITH ATTORNEY CORRELL RE: DRAFT DIP ORDER	0.10	57.50

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06/23/17	MJW	B230 EMAIL TO ALL COUNSEL RE: DIP ORDER	0.30	172.50
06/23/17	MJW	B230 EMAIL FROM ATTORNEY ROTHELL RE: INSURANCE ANALYSIS AND BUDGET	0.10	57.50
06/23/17	MJW	B230 EMAILS WITH MS. BOEMMEL RE: BUDGET	0.30	172.50
06/23/17	MJW	B230 REVIEW PROPOSED DIP ORDER AND BEGIN MARKUP OF SAME.	1.10	632.50
06/24/17	MJW	B230 ADDITIONAL REVIEW AND MARKUP OF FINAL DIP ORDER	0.20	115.00
06/24/17	MJW	B230 EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND WITH ATTORNEY KUTZLER RE: DIP ORDER	0.20	115.00
06/24/17	MJW	B230 EMAILS WITH MS. BOEMMEL RE: INSURANCE INVOICES AND ANALYSIS	0.60	345.00
06/24/17	MJW	B230 EMAIL TO ATTORNEYS ROTHELL AND RODRIGUEZ RE: SAME	0.20	115.00
06/25/17	MJW	B230 INCORPORATE ADDITIONAL CHANGES INTO DIP ORDER	0.80	460.00
06/25/17	MJW	B230 EMAILS (X8) WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: DIP ORDER	0.60	345.00
06/25/17	MJW	B230 EMAILS TO ATTORNEYS CORRELL AND PACITTI COMMENTS ON CASH COLLATERAL ORDER	0.20	115.00
06/26/17	AMA	B230 EMAIL WITH J. BOOKMAN RE: CONVERSION OF LOCKBOX TO DIP	0.10	52.00
06/26/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY CORRELL RE: DIP ORDER AND STATUS OF PROJECT HOME CLOSING AND APA FILING	0.10	57.50
06/26/17	MJW	B230 EMAILS WITH ATTORNEY PACITTI RE: BOND HOLDER LANGUAGE AND PROPOSED DIP	0.20	115.00
06/26/17	MJW	B230 EMAILS WITH ATTORNEY KUTZLER RE: DIP	0.20	115.00
06/26/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY CORRELL RE: DIP ORDER STATUS	0.10	57.50
06/26/17	MJW	B230 EMAIL TO ALL COUNSEL RE: DIP ORDER	0.20	115.00
06/26/17	MJW	B230 EMAIL FROM ATTORNEY RODRIGUEZ RE: INSURANCE ISSUE ASSOCIATED WITH FINAL DIP	0.10	57.50
06/26/17	MJW	B230 EMAIL TO MS. BOEMMEL RE: DIP	0.10	57.50
06/26/17	MJW	B230 EMAIL TO ATTORNEY RODRIGUEZ REQUESTING ADDITIONAL INFORMATION	0.10	57.50
06/27/17	CC	B230 REVIEW AND SAVE OBJECTION FILED BY BNYM-HUNT RE: DIP MOTION	0.20	36.00

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06/27/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY RODRIGUEZ RE: DIP ORDER; INSURANCE; BOND HOLDER OBJECTION; HUD GROUP OBJECTION TO DIP; PROJECT HOME AND APA STATUS	0.40	230.00
06/27/17	MJW	B230 EMAIL TO MS. BOEMMEL RE: INSURANCE AND ALTERNATIVES REGARDING THE \$150,000 REQUESTED.	0.10	57.50
06/27/17	MJW	B230 TELEPHONE CALL WITH MS. BOEMMEL RE: INSURANCE	0.10	57.50
06/27/17	MJW	B230 TELEPHONE CALL WITH MR. KUTZLER RE: APA AND DIP STATUS	0.20	115.00
06/27/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY CORRELL RE: COMMENTS ON DIP AND INSURANCE ISSUE	0.10	57.50
06/27/17	MJW	B230 DRAFT EMAIL TO ATTORNEY CORRELL RE: POSSIBLE RESOLUTION OF DIP OBJECTION	0.30	172.50
06/27/17	MJW	B230 REVIEW HUD COMMENTS ON DIP ORDER	0.30	172.50
06/27/17	MJW	B230 EMAIL TO ATTORNEY CORRELL AND PACITTI RE: DIP	0.20	115.00
06/27/17	MJW	B230 EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: DIP	0.10	57.50
06/27/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY CORRELL RE: COMMENTS ON THE DIP ORDER	0.20	115.00
06/27/17	MJW	B230 EMAIL TO ATTORNEY RODRIGUEZ RE: DIP AND POSSIBLE RESOLUTION	0.20	115.00
06/27/17	MJW	B230 TELEPHONE CALL WITH ATTORNEYS PACITTI AND CORRELL RE: DIP ORDER	0.20	115.00
06/27/17	MJW	B230 MARK UP DIP ORDER	0.20	115.00
06/27/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY VAGNONI RE: DIP BUDGET AND EXPEDITED HEARING ON BID PROCEDURES.	0.20	115.00
06/27/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY CORRELL RE: STATUS OF DIP	0.20	115.00
06/27/17	MJW	B230 EMAIL TO ATTORNEY ROTHELL RE: DIP ORDER	0.10	57.50
06/27/17	MJW	B230 EMAIL TO ATTORNEY CORRELL RE: DIP	0.20	115.00
06/27/17	MJW	B230 TELEPHONE CALL TO ATTORNEY CORRELL RE: CBH PROOF OF CLAIM	0.10	57.50
06/27/17	MJW	B230 EMAIL TO ALL COUNSEL RE: REVISED DIP ORDER	0.10	57.50

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06/28/17	CC	B230 PREPARE FOR HEARING RE: CONT. DIP MOTION	0.20	36.00
06/28/17	AMA	B230 CONF WITH M. WEIS RE: DIP AND SALE ISSUES AND PREP FOR DIP HEARING	0.30	156.00
06/28/17	AMA	B230 ATTEND DIP HEARING AND CREDITOR NEGOTIATIONS RE: DIP AND HUD CLAIMS	3.30	1,716.00
06/28/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY CORRELL RE: DIP HEARING AND CBH CLAIM	0.10	57.50
06/28/17	MJW	B230 AA RE: DIP HEARING	0.20	115.00
06/28/17	MJW	B230 COMPILE DOCUMENTATION, EVIDENCE AND REVISED ORDERS FOR HEARING.	0.20	115.00
06/28/17	MJW	B230 EMAIL TO MS. GODFREY RE: PROPOSED DIP HEARING ORDER.	0.10	57.50
06/28/17	MJW	B230 HEARING ON DIP REQUEST FOR FINAL DIP INCLUDING NEGOTIATIONS WITH HUD GROUP RE: CLAIM AND RELATED RESOLUTIONS; MEETINGS WITH MR. WALMSLEY, AA AND MS. BOEMMEL RE: SAME	3.80	2,185.00
06/28/17	MJW	B230 REVISE DIP ORDER	0.20	115.00
06/28/17	MJW	B230 EMAIL TO MS. GODFREY RE: DIP ORDER	0.10	57.50
06/28/17	MJW	B230 REVISE DIP FINAL BUDGET TO REFLECT COMMENTS FROM HEARING.	0.10	57.50
07/10/17	CC	B230 DRAFT COS RE: FINAL DIP ORDER	0.30	54.00
07/10/17	CC	B230 FILE COS RE: FINAL DIP ORDER	0.20	36.00
07/11/17	MJW	B230 REVIEW BOND PAYOFF ANALYSIS	0.10	57.50
07/19/17	MJW	B230 REVIEW DIP ORDER RE: BUDGET FOR WITHDRAWALS AND REQUIREMENT REGARDING ABILITY TO WITHDRAW	0.40	230.00
07/19/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY CORRELL RE: DIP ORDER AND STATUS OF SALE	0.20	115.00
07/25/17	MJW	B230 TELEPHONE CALL WITH MS. BOEMMEL AND MR. WALMSLEY RE: CASH SITUATION BUDGET AND DIP ORDER.	0.40	230.00
07/26/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY PACITTI RE: MODIFICATION TO DIP ORDER	0.10	57.50
07/26/17	MJW	B230 REVIEW DIP ORDER	0.40	230.00
07/26/17	MJW	B230 ADDITIONAL TELEPHONE CALL WITH ATTORNEY PACITTI RE: POSSIBLE AMENDMENT TO BUDGETS AND APPROVAL STATUS	0.10	57.50
07/26/17	MJW	B230 TELEPHONE CALL WITH MS. BOEMMEL RE: BUDGET, DIP AND VARIANCES	0.30	172.50

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07/26/17	MJW	B230 EMAILS WITH MS. BOEMMEL AND ATTORNEY GEORGE RE: DIP LOAN BALANCES AND BUDGET ANALYSIS	0.20	115.00
07/26/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY PACITTI RE: FOLLOW UP ON BUDGET AMENDMENT	0.10	57.50
07/27/17	MJW	B230 EMAILS (X3) WITH ATTORNEY GEORGE RE: BUDGET TO ACTUAL INFORMATION AND DRAW REQUESTS	0.30	172.50
08/12/17	MJW	B230 EMAILS WITH ATTORNEY KUTZLER RE: GEMINO BORROWING BASE NET AVAILABILITY	0.20	115.00
08/14/17	AMA	B230 REVIEW DIP INSTRUCTION LETTER	0.10	52.00
08/15/17	MJW	B230 EMAILS WITH CLIENT GROUP (MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER) RE: BUDGET; HEARING; CBH; PROPOSED ORDER; HUD	0.80	460.00
08/16/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY VAGNONI RE: DIP HEARING ISSUE	0.20	115.00
08/16/17	MJW	B230 TELEPHONE CALL WITH MS. BOEMMEL RE: ACCOUNT RECEIVABLE SITUATION, HISTORICAL INFORMATION REGARDING A/R, AND DIP ORDER	0.20	115.00
08/25/17	MJW	B230 EMAILS WITH MS. BOEMMEL RE: INSURANCE ESCROW AND BUDGET ITEMS	0.20	115.00
08/31/17	CC	B230 PREPARE AND FILE BUDGET FOR SEPTEMBER AND OCTOBER, 2017	0.30	54.00
08/31/17	MJW	B230 FINALIZE BUDGET	0.20	115.00
05/26/17	MJW	B240 EMAIL WITH MS. BOEMMEL RE: IRS FORM 990	0.10	57.50
07/18/17	MJW	B240 EMAILS WITH MR. WALMSLEY AND LGM RE: IRS FORM 990	0.20	115.00
05/01/17	CC	B310 REVIEW AND SAVE CLAIMS AS THEY ARE FILED	0.30	54.00
05/01/17	MJW	B310 REVIEW BNVM PROOF OF CLAIM	0.20	115.00
05/02/17	MJW	B310 REVIEW BNVM INFORMATION REGARDING EXTENT OF CLAIM.	0.10	57.50
05/08/17	CC	B310 REVIEW FILED POC AND SAVE IN FOLDER	0.20	36.00
05/09/17	MJW	B310 EMAILS WITH ATTORNEY SPRINGER RE: CLAIM AMOUNTS, BAR DATE AND SCHEDULES	0.20	115.00
05/11/17	MJW	B310 TELEPHONE CALL WITH ATTORNEY MAUCERI RE; PROJECT HOME MOTION, PROPOSED AGREEMENTS OF SALE, AND ANALYSIS OF BONDHOLDER/HUNT CLAIMS.	0.30	172.50

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05/11/17	MJW	B310 EMAIL TO ATTORNEY MAUCERI AND OTHER HUD GROUP COUNSEL RE: REQUEST FOR BACKUP INFORMATION REGARDING AMOUNTS DUE.	0.30	172.50
05/12/17	MJW	B310 EMAILS WITH MS. BOEMMEL RE: WORKERS COMP AUDIT CLAIM	0.10	57.50
05/16/17	MJW	B310 REVIEW EMAILS AND RELATED ATTACHMENTS FROM ATTORNEY RODRIQUEZ RE: SUPPORT FOR CLAIM OF HUNT MORTGAGE.	0.20	115.00
05/17/17	MJW	B310 EMAILS WITH ATTORNEY MAUCERI RE: DOCUMENTS IN SUPPORT OF CLAIM	0.40	230.00
05/17/17	MJW	B310 EMAIL TO ATTORNEY RODRIGUEZ RE: DOCUMENTS IN SUPPORT OF HUNT CLAIM AND NEED FOR ADDITIONAL DETAILED INVOICES.	0.20	115.00
05/17/17	MJW	B310 REVIEW DOCUMENTS PROVIDED BY ATTORNEY MAUCERI IN SUPPORT OF CLAIM.	0.30	172.50
05/24/17	MJW	B310 EMAILS WITH ATTORNEY MAUCERI RE: REQUEST FOR BACKUP INVOICES FOR BNYM CLAIM	0.20	115.00
05/24/17	MJW	B310 EMAIL TO ATTORNEY RODRIGUEZ RE: REQUEST FOR BACKUP INVOICES RE: HUNT MORTGAGE CLAIM	0.10	57.50
05/26/17	MJW	B310 TELEPHONE CALL WITH MS. BOEMMEL RE: PROPOSED CHART OF PAYMENTS TO INSIDERS	0.20	115.00
05/26/17	MJW	B310 EMAILS WITH MS. BOEMMEL AND MR. WALMSLEY RE: INSIDER PAYMENT CHARTS AND ADDITIONAL INFORMATION	0.30	172.50
05/26/17	MJW	B310 EMAIL TO ATTORNEY GEORGE RE: INSIDER PAYMENT CHART	0.10	57.50
05/26/17	MJW	B310 REVIEW ADDITIONAL INFORMATION AND INVOICES SENT BY HUNT MORTGAGES TO SUBSTANTIATE CLAIM	0.30	172.50
05/26/17	MJW	B310 REVIEW AND ANALYSIS OF INFORMATION AND INVOICES SENT BY BNYM TO SUBSTANTIATE ITS CLAIM	0.50	287.50
05/30/17	MJW	B310 EMAILS WITH ATTORNEY MAUCERI RE: AGREEMENT TO RELEASE BACKUP INVOICES TO CLIENT	0.10	57.50
05/30/17	MJW	B310 EMAIL TO MR. WALMSLEY RE: HUD GROUP INVOICES	0.10	57.50
05/30/17	MJW	B310 EMAIL TO ATTORNEY KUTZLER AND MR. WALMSLEY RE: DSH CLAIM	0.20	115.00

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06/08/17	MJW	B310 EMAIL FROM ATTORNEY MAUCERI AND TO ATTORNEY KUTZLER RE: REDEMPTION NOTICES	0.10	57.50
06/08/17	MJW	B310 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: BOND CLAIM, TREATMENT UNDER REDEMPTION NOTICES, POSSIBLE RESOLUTIONS OF SAME	0.70	402.50
06/08/17	MJW	B310 REVIEW PA UCTS CLAIM	0.20	115.00
06/08/17	MJW	B310 EMAILS WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: SAME AND SUGGESTION TO RESOLVE CLAIM WITH PROJECT HOME PROCEEDS.	0.20	115.00
06/09/17	AMA	B310 EMAILS WITH E. GEORGE RE: AGFA INQUIRIES	0.20	104.00
06/28/17	MJW	B310 EMAILS WITH MS. BOEMMEL RE: GEMINO INQUIRY RE: CBH CLAIM.	0.20	115.00
07/05/17	AMA	B310 ARRANGE CLIENT SIGNATURE FOR DEANES STIPULATION FOR SATISFYING LIEN	0.30	156.00
07/14/17	MJW	B310 EMAILS WITH ATTORNEY SPRINGER RE: PROJECT HOME CLAIM DEADLINE	0.10	57.50
07/19/17	MJW	B310 WORK ON CONFIDENTIALITY AGREEMENT FOR HUD GROUP	0.60	345.00
07/21/17	MJW	B310 WORK ON HUD GROUP NDA	0.70	402.50
07/26/17	MJW	B310 WORK ON HUD GROUP NDA	0.60	345.00
08/01/17	MJW	B310 EMAIL TO ATTORNEY ROTHELL RE: NDA AGREEMENT	0.20	115.00
08/01/17	MJW	B310 EMAILS (X4) WITH ATTORNEYS CORRELL AND PACITTI RE: NDA AGREEMENT AND GEMINO SIGNOFF	0.10	57.50
08/07/17	MJW	B310 REVIEW COMMENTS ON NDA FROM HUD	0.20	115.00
08/07/17	MJW	B310 EMAILS WITH ATTORNEY GEORGE RE: COMMENTS ON NDA	0.30	172.50
08/23/17	CC	B310 CONVERSE WITH MJW RE: SERVICE OF BAR DATE	0.20	36.00
08/23/17	CC	B310 RESEARCH MATRIX, COS RE: BAR NOTICE TO DIXON	0.60	108.00
08/29/17	MJW	B310 REVIEW LOWER BUCKS COUNTY HOSPITAL THIRD CIRCUIT DECISION	0.30	172.50
08/29/17	MJW	B310 EMAIL TO ATTORNEYS GEORGE, VAGNONI, CORRELL AND PACITTI RE: COMMENTS ON NDA AGREEMENT	0.10	57.50
08/31/17	MJW	B310 EMAILS WITH ATTORNEY RODRIGUES RE: NDA AGREEMENT	0.10	57.50
08/31/17	MJW	B310 TELEPHONE CALL WITH ATTORNEY RODRIGUES RE: NDA	0.30	172.50
08/31/17	MJW	B310 EMAIL WITH ATTORNEY CORRELL RE: SAME AND GEMINO INVOLVEMENT	0.10	57.50

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08/31/17	MJW	B310 EMAIL WITH ATTORNEYS GEORGE AND VAGNONI RE: OPEN ISSUES REGARDING NDA	0.10	57.50
05/03/17	MJW	B320 REVISE COMMITTEE STIPULATION ON EXCLUSIVITY	0.10	57.50
05/16/17	MJW	B320 EMAIL WITH ATTORNEY GEORGE RE: EXCLUSIVITY MOTION.	0.10	57.50
05/16/17	MJW	B320 REVIEW EXCLUSIVITY OBJECTIONS	0.20	115.00
06/05/17	MJW	B320 EMAIL TO ATTORNEY GEORGE RE: SETTLEMENT NEGOTIATIONS REGARDING EXCLUSIVITY MOTION	0.20	115.00
06/06/17	LGM	B320 REVIEW AND RESPOND TO WEIS EMAIL RE: EXCLUSIVITY EXTENSION.	0.10	89.50
06/06/17	LGM	B320 MTG. W/WEIS RE: PLAN STRATEGY, GOVERNMENT FUNDING ISSUES AND EXCLUSIVITY.	0.60	537.00
06/06/17	AMA	B320 CONF WITH M. WEIS RE: EXCLUSIVITY ISSUES.	0.20	104.00
06/06/17	MJW	B320 TELEPHONE CALL WITH ATTORNEYS GEORGE AND VAGNONI RE: EXCLUSIVITY; HUD GROUP CLAIM.	0.40	230.00
06/06/17	MJW	B320 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME HEARING AND PROPOSED EVIDENCE AND EXCLUSIVITY	0.70	402.50
06/06/17	MJW	B320 MEETING WITH LGM RE: EXCLUSIVITY IN RESPONSE TO COMMITTEE PROPOSAL	0.30	172.50
06/06/17	MJW	B320 EMAILS WITH MR. WALMSLEY AND MS. BOEMMEL RE: EXCLUSIVITY	0.30	172.50
06/06/17	MJW	B320 TELEPHONE CALL WITH ATTORNEY VAGNONI RE: 7/15 PROPOSAL AND EXCLUSIVITY	0.20	115.00
06/12/17	MJW	B320 EMAIL TO ATTORNEY GEORGE RE: EXCLUSIVITY ORDER	0.20	115.00
06/12/17	MJW	B320 EMAIL TO MS. GODFREY RE: EXCLUSIVITY ORDER	0.20	115.00
06/15/17	CC	B320 REVIEW ORDER ENTERED EXTENDED EXCLUSIVITY PERIODS	0.20	36.00
06/15/17	CC	B320 CALENDAR IMPORTANT DATES RE: EXCLUSIVITY ORDER	0.20	36.00
08/09/17	MJW	B320 MEETING WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY GELLERT RE: PLAN STRUCTURE.	0.60	345.00
08/16/17	MJW	B320 EMAILS WITH MR. WALMSLEY AND MS. BOEMMEL RE: PLAN NEGOTIATIONS	0.20	115.00
08/17/17	MJW	B320 EMAIL TO ATTORNEY VAGNONI RE: MEETING WITH COMMITTEE REGARDING PLAN	0.10	57.50

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08/17/17	MJW	B320 EMAILS WITH ATTORNEY KUTZLER AND MR. WALMSLEY RE: MEETING REGARDING PLAN	0.20	115.00
08/17/17	MJW	B320 CONFERENCE CALL WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: PRECLOSING ITEMS AND STRUCTURE OF PLAN	1.50	862.50
08/21/17	MJW	B320 EMAILS (X3) WITH ATTORNEY VAGNONI RE: MEETING WITH COMMITTEE RE: PLAN AND PLAN ISSUES	0.10	57.50
08/22/17	MJW	B320 COMPILE LIST OF ITEMS TO BE INCLUDED IN PLAN	0.40	230.00
08/22/17	MJW	B320 MEETING WITH ATTORNEYS GEORGE AND VAGNONI RE: PLAN STRUCTURE AND OPEN SALE ITEMS	1.50	862.50
08/23/17	MJW	B320 DRAFT EXCLUSIVITY MOTION	2.60	1,495.00
08/23/17	MJW	B320 EMAILS WITH AMA RE: FINALIZING AND FILING OF EXCLUSIVITY MOTION	0.10	57.50
08/24/17	AMA	B320 REVIEW AND EDIT MOTION TO EXTEND EXCLUSIVITY	0.60	312.00
08/24/17	AMA	B320 FINALIZE EXCLUSIVITY MOTION AND ARRANGE FOR FILING	0.40	208.00
08/24/17	CC	B320 PREPARE AND FILE MOTION TO FURTHER EXTEND EXCLUSIVITY PERIOD	0.50	90.00
08/24/17	MJW	B320 EMAILS WITH AMA RE: EXCLUSIVITY MOTION AND PROPOSED MODIFICATIONS	0.10	57.50
08/29/17	MJW	B320 WORK ON PLAN	5.20	2,990.00
08/29/17	MJW	B320 REVIEW C. RORIE APPEAL OF UC DECISION AND UNDERLYING DECISION TO DETERMINE SETTLEMENT PARAMETERS AND PLAN IMPACT	0.30	172.50
08/30/17	MJW	B320 WORK ON PLAN OF LIQUIDATION	0.90	517.50
08/30/17	MJW	B320 MEETING WITH MR. WALMSLEY, MS. BOEMMEL, ATTORNEY KUTZLER, MR. SABATINI AND J. MAIER RE: PLAN ISSUES.	2.00	1,150.00
08/30/17	MJW	B320 MEETING WITH MS. BOEMMEL, MR. WALMSLEY AND ATTORNEY KUTZLER RE: PLAN ISSUES AND SALE ISSUES AND NHS TRANSITION ISSUES.	2.70	1,552.50
08/31/17	MJW	B320 CONTINUE DRAFTING PLAN	2.70	1,552.50

TOTAL HOURS			702.40	

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TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
ANNE M. AARONSON	82.70	at \$520 =	43,004.00
CATHERINE D. GLENN	1.80	at \$390 =	702.00
LAWRENCE G. MCMICHAEL	6.80	at \$895 =	6,086.00
MARTIN J. WEIS	503.60	at \$575 =	289,570.00
CHRISTINE CHAPMAN-TOMLIN	88.10	at \$180 =	15,858.00
MIRIAM L. DOLAN	19.40	at \$175 =	3,395.00
CURRENT FEES			358,615.00